FEDERAL BUREAU OF INVESTIGATION
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Total Deleted Page(s) = 82
Page 10 ~ b5; b6; b7C;
Page 11 ~ b5; b6; b7C;
Page 12 ~ b5; b6; b7C;
Page 13 ~ b5; b6; b7C;
Page 14 ~ b5; b6; b7C;
Page 15 ~ b5; b6; b7C;
Page 16 ~ b5; b6; b7C;
Page 17 ~ b5; b6; b7C;
Page 18 ~ b5; b6; b7C;
Page 19 ~ b5; b6; b7C;
Page 20 ~ b5; b6; b7C;
Page 21 ~ b5; b6; b7C;
Page 27 ~ b6; b7C;
Page 28 ~ b6; b7C;
Page 29 ~ b6; b7C;
Page 30 ~ b6; b7C;
Page 37 ~ b4; b6; b7C;
Page 38 ~ b4;
Page 39 ~ b4;
Page 40 ~ b4;
Page 41 ~ b4;
Page 42 ~ b4;
Page 43 ~ b4;
Page 44 ~ b4; b6; b7C;
Page 45 ~ b4;
Page 46 ~ b4;
Page 47 ~ b4; b6; b7C;
Page 48 ~ b4;
Page 49 ~ b4;
Page 50 ~ b4;
Page 51 ~ b4; b6; b7C;
Page 52 ~ b4;
Page 53 ~ b4; b6; b7C;
Page 54 ~ b4; b6; b7C;
Page 55 ~ b4;
Page 56 ~ Duplicate;
Page 57 ~ Duplicate;
Page 58 ~ Duplicate;
Page 106 ~ b4; b6; b7C;
Page 107 ~ b4; b6; b7C;
Page 108 ~ b4; b6; b7C;
Page 109 ~ b4; b6; b7C;
Page 135 ~ b6; b7C;
Page 136 ~ b6; b7C; b7E;
Page 137 ~ b7E;
Page 138 ~ b6; b7C; b7E;
Page 139 ~ b6; b7C; b7E;
Page 140 ~ b6; b7C; b7E;
Page 141 ~ b6; b7C; b7E;
Page 142 ~ b6; b7C; b7E;
Page 143 ~ b6; b7C; b7E;
Page 144 ~ b6; b7C; b7E;
Page 145 ~ b6; b7C; b7E;
Page 146 ~ b6; b7C; b7E;
Page 147 ~ b6; b7C; b7E;
Page 148 ~ b6; b7C; b7E;
Page 149 ~ b6; b7C; b7E;
Page 150 ~ b6; b7C; b7E;
Page 151 ~ b6; b7C; b7E;
Page 152 ~ b6; b7C; b7E;
Page 153 ~ b6; b7C; b7E;
Page 154 ~ b6; b7C; b7E;
Page 155 ~ b6; b7C; b7E;
Page 156 ~ b6; b7C; b7E;
Page 157 ~ b6; b7C; b7E;
Page 158 ~ b6; b7C; b7E;
Page 159 ~ b6; b7C; b7E;

Page 160 ~ b6; b7C; b7E;
Page 161 ~ b6; b7C; b7E;
Page 162 ~ b6; b7C; b7E;
Page 163 ~ b6; b7C; b7E;
Page 164 ~ b6; b7C; b7E;
Page 165 ~ b6; b7C; b7E;
Page 166 ~ b6; b7C; b7E;
Page 167 ~ b6; b7C; b7E;
Page 168 ~ b6; b7C; b7E;
Page 169 ~ b6; b7C; b7E;
Page 170 ~ b6; b7C; b7E;
Page 171 ~ b6; b7C; b7E;
Page 172 ~ b6; b7C; b7E;
Page 173 ~ b6; b7C; b7E;
Page 176 ~ b4; b6; b7C; b7E;

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FD-801 (01/26/1998)

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# FEDERAL BUREAU OF INVESTIGATION

**Precedence:** ROUTINE **Date:** 05/06/2004

**To:** Cyber **Attn:** Computer Intrusion Investigations Unit (CIIU), Rm 5965

**From:** Los Angeles
Squad CY-2
**Contact:** SA [redacted]

b6
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b7E

**Approved By:** [redacted]

**Drafted By:** [redacted]

**Case ID #:** 288A-LA-237911 (Pending)

**Title:** UNSUB(S),
JONES DAY - VICTIM
LOS ANGELES, CALIFORNIA;
Date: 01/15/2004

**Synopsis:** FD-801 Submission, open case.

**Details:** The following Computer Crime Investigation details apply to the captioned matter.

**SUBMISSION:** X Initial __ Supplemental ___ Closed

**CASE OPENED:** 05/10/2004

**CASE CLOSED:** _____
__ No action due to state/local prosecution (Name/Number _____)
__ USA declination
__ Referred to Another Federal Agency
(Name/Number: _____)
__ Placed in unaddressed work
__ Closed administratively
__ Conviction

**COORDINATION:** FBI Field Office LOS ANGELES
Government Agency _____
Private Corporation _____

**VICTIM**

---

Company name/Government agency: Jones Day
Address/location: 555 West Fifth St, Los Angeles, CA 90013
Purpose of System: Document production/reproduction

b6
b7C

5/12/04
case agent
co-case
to [redacted]
10/04

13 [redacted] 01.04

288A-LA-237911-1

To: Cyber From: Los Angeles
Re: 288A-LA-237911, 05/06/2004

Highest classification of information stored in system: un-classified

**System Data:**
Hardware/configuration (CPU): various computers in network
Operating System: _____
Software: _____

**Security Features:**
Security Software Installed: __ yes (identify: will check and advise) __ no
Logon Warning Banner: Yes ___No

INTRUSION INFORMATION

**Access for intrusion:** __Internet connection __dial-up number
__ LAN (insider)

If Internet: Internet address: _____
Network name: unknown

**Method:**
Technique(s) used in intrusion: _____ (list provided)

Path of intrusion:
addresses: 1. _____ 2. _____ 3. _____ 4. _____ 5. _____
country: 1. _____ 2. _____ 3. _____ 4. _____ 5. _____
facility: 1. _____ 2. _____ 3. _____ 4. _____ 5. _____

Subject: UNSUB(S) (see title)
Age: _____ Race: _____
Sex: _____ Education: _____
Alias(s): _____ Motive: _____
Group Affiliation: _____
Employer: _____
Known Accomplices: _____
Equipment used:
Hardware/configuration (CPU): _____
Operating System: _____
Software: _____

**Impact:**
Compromise of classified information: ___ yes X_ no

Estimated number of computers affected: _____

Estimated dollar loss to date: undetermined at date

To: Cyber From: Los Angeles
Re: 288A-LA-237911, 05/06/2004

**Category of Crime:**

**Impairment:**
__ Malicious code inserted
__ Denial of service
__ Destruction of information/software
__ Modification of information/software

**Theft of Information:**
__ Classified information compromised
X Unclassified information compromised
__ Passwords obtained
__ Computer processing time obtained
__ Telephone services obtained
__ Application software obtained
__ Operating software obtained

**Intrusion:**
__ Unauthorized access
__ Exceeding authorized access

---

**REMARKS**

Diebold Electronics Systems Incorporated (DESI) is headquartered in Cleveland, Ohio. DESI sold election systems to several counties in California. In June of 2003, Jones Day began representing DESI regarding the company's dealings with the California Secretary of State in regard to the re-certification of their systems after they had undergone modifications. JD's home office in Cleveland was the JD office which originally dealt with DESI.

Jones Day (JD) in Los Angeles has a word processing department which is located in a physically segregated center in JD's offices. Bowne & Company (B&C) operates this center, which is staffed by B&C employees. There is one manager and seven actual word processing typists who work full time in the center. Temporary employees also work in the center. This center is in operation around the clock Sunday through Friday. The center does not operate on Saturdays. The word processing department tends to take care of larger jobs. Each job submitted to the center is accompanied by a written work order.

[redacted], Jones Day, said that on 04/19/2004, he received a telephone call from [redacted] at the Oakland Tribune newspaper. [redacted] told [redacted] that the Tribune was going to run a story on DESI which was predicated on JD documents in the newspaper's possession. b6 b7C

The Tribune ran the story on 04/20/2004. A copy of the article appeared on the Internet which included four of the JD documents posted in PDF form. Later that same day, links to fifteen JD documents were posted on a site called the Democratic Underground. These documents were on a site called Black Box and included the four posted by the Oakland Tribune earlier in the day. The following day, an individual named [redacted] asserted on the DU Website that the DU had in its possession 600 pages of JD documents. b6 b7C

JD subsequently sued the Oakland Tribune. The court ordered that the Tribune provide information on all of the JD documents in its possession. The Tribune responded with a letter which stated that the Tribune had a total of eighteen JD documents.

JD conducted its own internal investigation. JD'S investigators identified four sets of documents. The first of these consisted of PDF format documents posted on the Tri Valley World Wide Web (Web) site. The second consisted of those posted on the Democratic Underground site. These were of a different format than those in the first group. The third group consisted of the Oakland Tribune documents. The documents of this third group were most likely scanned. The fourth group of documents consisted of JD documents printed near the time that the stolen documents were printed.

The stolen documents were definitely printed by someone using a temporary ID like those issued to Bowne employees. All of the documents were printed on the same computer.

**LEAD(s):**

**Set Lead 1: (Info)**

CYBER

AT COMPUTER INTRUSION UNIT

Read and clear.

♦♦

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FD-340a (Rev. 11-12-89)

(Title) Unsub; Jones Day

(File No.) 288A-LA-237911

| Item | Date Filed | To be returned Yes | To be returned No | Notes re meetings with | Disposition |
|---|---|---|---|---|---|
| 1 | 5/17/04 | | X | Jones Day attorneys [redacted] | b6 b7C |
| 2 | 6/17/04 | | X | Jones Day e-mail with photos | |
| | | | | of Hellel and [redacted] VCD [redacted] | |

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FD-340 (Rev. 3-8-01)

**Universal Case File Number** 288A-LA-237911 1A1

**Field Office Acquiring Evidence** LA

**Serial # of Originating Document** _____

**Date Received** 4/23/04 5/4/04

**From** _____
(Name of Contributor)

_____
(Address of Contributor)

_____

**By** [redacted]

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**To Be Returned** ☐ Yes ☒ No

**Receipt Given** ☐ Yes ☒ No

**Grand Jury Material - Disseminate Only Pursuant to Rule 6 (e) Federal Rules of Criminal Procedure**

☐ Yes ☒ No

**Federal Taxpayer Information (FTI)**

☐ Yes ☒ No

**Title:**
Unsubs
Jones Day - victim

**Reference:** _____
(Communication Enclosing Material)

**Description:** ☒ Original notes re interview of
Meeting with the Jones Day attorneys

[redacted]

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FD-340 (Rev. 3-8-01)

**Universal Case File Number** 288A-LA-237911-1A2

**Field Office Acquiring Evidence** LA

**Serial # of Originating Document** _____

**Date Received** 5/04

**From** Jones Day
(Name of Contributor)

(Address of Contributor)

(City and State)

By [redacted]

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b7C

To Be Returned ☐ Yes ☒ No

Receipt Given ☐ Yes ☒ No

Grand Jury Material - Disseminate Only Pursuant to Rule 6 (e)
Federal Rules of Criminal Procedure

☐ Yes ☒ No

Federal Taxpayer Information (FTI)

☐ Yes ☒ No

Title: UNSUBS
Theft of trade secrets —
Jones Day victim

Reference: _____
(Communication Enclosing Material)

**Description:** ☐ Original notes re interview of

Jones Day e-mail w/
photos of Heller [redacted]
(CD)

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# VOTING MACHINE WARS: County balks at changing companies

## Registrar of voters reluctant to switch

By FRANK GEARY
REVIEW-JOURNAL

A company whose electronic voting machines have been criticized as unreliable wants to install its machines across Nevada, but Clark County's top election official said Wednesday he doesn't want them.

"To suddenly waste taxpayer dollars to ... bring in some new company is not a smart move. I think it could jeopardize our ability to conduct the elections as well as we have in the past," said Clark County Registrar of Voters Larry Lomax.

Nevada Secretary of State Dean Heller is expected within a week to decide whether to spend federal money with the controversial Diebold Election Systems or the company that sold Clark County its nearly 3,000 machines.

Heller wants all Nevada counties equipped with the same voting machines to avoid problems that could surface if counties use different machines on Election Day.

Officials from Carson City and Washoe and Douglas counties want Heller to purchase Diebold's machines, but Lomax insists it would be best if Clark County continues using machines from Sequoia Voting Systems.

Although the Diebold proposal wouldn't cost the county any additional money, Lomax said new machines could cause a variety of problems and delays because election workers and voters aren't familiar with them.

He also said Diebold's machines have been the target of critics, who say they are vulnerable to computer hackers who could toy with election results.

A Diebold representative couldn't be reached for comment

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Wednesday.

County Manager Thom Reilly said Heller assured county officials that he won't require Clark County to replace its voting machines.

"In the unlikely event we would have to replace our machines, then we would have to explore legal action" against Heller, Reilly said.

Heller insisted late Wednesday that he won't make a final decision until next week. He said he will take Clark County's concerns into consideration.

Diebold is offering to replace Clark County's Sequoia machines at no cost, and equip the state's other 16 counties in exchange for nearly $12 million in federal funds Heller expects Nevada to receive over the next few years.

The company potentially would lose millions of dollars on the proposal, but would recoup the losses as Nevada grows and requires additional machines, Heller said.

"Diebold has already offered us (Nevada) a bid that would buy out all of Clark County's machines," Heller said. "What they're (Diebold) counting on is to establish a relationship with the state of Nevada and make money on the growth. They want to get their foot in the door, and they know they will have to be very competitive."

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Oakland Tribune

# Memos detail lawyers' strategies

**California called a legal minefield**
**By Ian Hoffman**
**STAFF WRITER**

**Tuesday, April 20, 2004** - In a series of internal memos, attorneys for Diebold Election Services Inc. depict California as a legal minefield where the electronic-voting giant faces a false-claims lawsuit, potential grand jury investigations, investigations by state and local elections authorities and lawsuits by counties.

Starting Wednesday, California elections regulators will debate punishing Diebold for fielding unapproved voting systems in violation of state law. They could ban the use of some or all Diebold equipment in California elections, even bar the nation's second largest voting-systems provider from doing business in the largest state.

By February, according to memos obtained by the Tribune, attorneys at the Los Angeles office of corporate defense firm Jones Day estimated that defending Diebold on all quarters would cost $535,000 to $925,000 for two months.

At the time, Jones Day already was scoping potential defenses to a California False Claims Act suit against Diebold that is filed under seal and not publicly available.

Lead counsel for Diebold's troubles in California has been assigned to Daniel D. McMillan, a specialist in the False Claims Act.

If the plaintiffs prove that Diebold knowingly made misrepresentations to local governments to win voting-systems contracts, such as its $12.7 million sale to Alameda County and its $31 million sale to San Diego County, Diebold could face punitive damages for up to three times the contracts' value.

Jones Day also had begun analyzing Diebold's risk of criminal prosecution, at a two-month cost of $25,000 to $40,000.

The internal memos show the firm already has concluded that California Secretary of State Kevin Shelley has evidence that Diebold violated state election laws in at least Los Angeles, Lassen and Trinity counties.

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State law requires Shelley to refer those violations to the local district attorneys or the state attorney general for prosecuti the internal memos show.

Jones Day's lawyers advised Diebold to retain a white-collar criminal defense specialist for "pre-grand jury investigative advice" at an additional $5,000 to $10,000 a month, with an eye to "persuading prosecuting authorities not to bring criminal charges."

The attorneys also offered a "comprehensive position paper" to pull all of Diebold's legal and administrative difficulties in California into one place, as a strategic base for responding to new developments, communicating with Diebold's board, issuing press releases and handling government and media inquiries. Cost: $150,000 to $250,000.

"This is recommended given the exposure but is a decision for the client," McMillan wrote in an action plan and proposed budget for Walter Dettinger, general counsel for Diebold Inc., the Canton, Ohio-based parent of Diebold Election Systems.

Coordinating all Diebold Elections' legal and administrative matters "to minimize inconsistent positions and maximize efficiency" would run $5,000 to $10,000 a month.

288A-VA-237911-4

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Oakland Tribune

# Judge: Tribune must turn over legal memos

**Newspaper plans to appeal ruling on Diebold documents**
**By Josh Richman**
**STAFF WRITER**

**Thursday, April 22, 2004** - A Los Angeles judge has ordered The Oakland Tribune to hand over documents it has obtained that belong to lawyers for the company supplying electronic voting machines and software to Alameda County and other places across the nation.

But The Tribune need not hand over any documents it already has published on its Web site, Los Angeles Superior Court Judge Dzintra Janavs ruled, nor is it precluded from writing further stories about the documents.

Executive Editor Kevin Keane said the judge's order for the return of not-yet-published documents will be appealed. "The Oakland Tribune did nothing wrong in obtaining these documents ... no laws were broken here."

The Texas-based international law firm Jones Day sued MediaNews Group -- the Denver-based parent company of The Tribune and its parent company, ANG Newspapers -- and reporter Ian Hoffman on Tuesday, the same day The Tribune and other ANG papers published Hoffman's article detailing how the firm warned its client, Diebold Election Systems Inc., last year that its use of uncertified vote-counting software in Alameda County violated California election law and its $12.7 million contract.

The article was based on internal legal memos, obtained by The Tribune, that show Jones Day attorneys in Los Angeles for months have been exploring ways to keep the nation's second-largest electronic voting provider from losing California's business, which makes up an eighth of the national market.

Jones Day's lawsuit claimed the documents were protected under California law as attorney-client communications and attorney work product, and that the defendants "improperly, and possibly illegally, secured, maintained possession of and refused to return" the documents despite the firm's demands.

"They asked for an order directing the defendants to return all copies of what they're calling protected documents in whatever form they exist, and all notes, summaries, digests and other recordings of the documents," said Jean-Paul Jassy, the attorney representing MediaNews Group and Hoffman.

"They were also asking for a restraining order preventing any further use of the documents for any purpose ... but about halfway through the hearing they said they were no longer asking for that second point."

Jassy said he argued that Jones Day was "seeking a prior restraint on speech that would violate the First Amendment to the U.S. Constitution and the free-speech guarantees in the California Constitution."

In a three-hour hearing Tuesday evening, Janavs said she wouldn't prevent future stories from being written about the documents. In a one-page, handwritten order, she directed the defendants to turn over to her "all copies of Jones Day documents marked 'attorney work product, privileged and confidential' whether on Jones Day letterhead or not, forthwith."

"This order does not apply to replicas of such documents already published on defendants' website," the judge concluded.

Keane said he believes an appeals court will agree Janavs erred in ordering The Tribune to turn over the documents to her.

While making its appeal, the company will comply with the order but isn't precluded from making notes and summaries -- although no photocopies -- before sending the documents to the judge, Keane said. "We intend to keep referencing them when pertinent in our future stories."

Terry Francke, former general counsel of the California First Amendment Coalition and creator of the new nonprofit public-forum organization Californians Aware, said California's shield law protects journalists from liability for refusing to turn over unpublished information acquired in the course of gathering news.

"Of course, if it could be shown that the information was acquired through a tort or a crime, that protection might weaken or vanish," he said. "But it seems to me the burden would be on someone else to make a pretty convincing showing that you had committed a tort or crime to get this information.

"And simply receiving documents from someone who did not himself have a right to give them out is not a tort or a crime in California, and has constitutional protection," Francke added. "If the journalist didn't solicit or persuade ... someone to violate their duty and break the law, then the fact that the source may have done so does not involve the journalist recipient in wrongdoing."

State elections officials on Wednesday began debating their advice to Secretary of State Kevin Shelley on whether to disallow some or all Diebold voting systems, or all touchscreen voting machines, from the November elections.

Contact Josh Richman at jrichman-

@angnewspapers.com .

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Oakland Tribune

# Diebold knew of legal risks

**Attorneys warned firm that use of uncertified vote-counting software violated state law**

By Ian Hoffman
STAFF WRITER

**Tuesday, April 20, 2004** - Attorneys for Diebold Election Systems Inc. warned in late November that its use of uncertified vote-counting software in Alameda County violated California election law and broke its $12.7 million contract with Alameda County.

Soon after, a review of internal legal memos obtained by the Oakland Tribune shows Diebold's attorneys at the Los Angeles office of Jones Day realized the McKinney, Texas-based firm also faced a threat of criminal charges and exile from California elections.

Yet despite warnings from the state's chief elections officer, Diebold continued fielding poorly tested, faulty software and hardware in at least two of California's largest urban counties during the Super Tuesday primary, when e-voting temporarily broke down and voters were turned away at the polls.

Other documentation obtained by the Tribune shows that the latest approved versions of Diebold's vote-counting software in this state cast doubt on the firm's claims elsewhere that it has fixed multiple security vulnerabilities unearthed in the last year.

"In California those issues can be addressed," said Diebold spokesman David Bear. "They were addressed in Maryland, and they could be changed in California."

California elections officials said they are perplexed that Diebold apparently hasn't changed practices since a December audit revealed uncertified software running in every county that it serves.

"Diebold may suffer from gross incompetence, gross negligence. I don't know whether there's any malevolence involved," said a senior California elections official who spoke on condition of anonymity. "I don't know why they've acted the way they've acted and the way they're continuing to act. Notwithstanding their rhetoric, they have not learned any lessons in terms of dealing with this secretary (of state)."

The memos show that for months, Diebold attorneys at Jones Day have been exploring ways to keep the nation's second-largest electronic voting provider from losing an eighth of the national market.

Jones Day partner Daniel D. McMillan declined to comment on the content of the documents except to confirm they were internal papers from his office. He warned against drawing conclusions from the firm's memos.

Diebold's legal team appears to have been exploring whether California Secretary of State Kevin Shelley has the power to investigate the company's practices. The memos reflect an argument that the regulations by which California approves voting equipment for elections may never have been properly codified and are unenforceable.

Diebold's Bear said his company is cooperating with Shelley's office.

"I've been working with the SOS and we're hopeful we can move forward and the advantages of electronic voting can be continued to be offered to the citizens of California," he said. "We will continue to work with state and local elections officials to address any and all elections issues."

The law firm's memos reflect a corporate defense firm on a $500,000-a-month campaign to protect Diebold.

It is a critical moment for Diebold, for electronic voting in California and for at least some of the 19 counties statewide that purchased Diebold voting systems for more than $50 million.

On Wednesday, state elections officials begin debating their advice to Shelley on whether to disallow some or all Diebold voting systems, or all touchscreen voting machines, from the November elections.

What Shelley decides will be a test of state authority over makers of the computers that will determine the electoral votes in California and other states. His decision also could send some of California's largest counties -- Alameda and San Diego -- scrambling for other ways to count votes six months from now.

Voting experts say the industry's factories and printing plants probably can handle the extra demand for replacement voting machines and paper ballots, given at least three months' notice. But Shelley's decision also could unleash a barrage of lawsuits that could mire orders of equipment and ballots in legal wrangling over who will pay for them.

At the center of those battles will be Jones Day. The firm's internal memoranda show its attorneys considered the idea of calling a new bit of uncertified voting software "experimental." State rules say local governments can use entire, experimental voting systems without state approval.

The lawyers also presented California officials who were seeking documents from Diebold with sweeping confidentiality agree-ments designed to hide flaws in Diebold software as much as its intellectual property.

In drafts of a Feb. 13 letter to state regulators, Diebold's attorneys declared that Diebold makes no changes to electronic devices that the company and its predecessor have been programming for at least five years.

The drafts show they staked out a firm position that a critical piece of Diebold's voting system -- its voter-card encoders -- didn't need national or state approval because they were commercial-off-the-shelf products, never modified by Diebold.

But on the same day the letter was received, Diebold-hired techs were loading non-commercial Diebold software into voter-card encoders in a West Sacramento warehouse for shipment to Alameda and San Diego counties.

"They were still crunching and working on that software in the middle of February," said James Dunn, who worked as an assembly technician in Diebold's Sacramento warehouse.

More than 600 of the devices froze or displayed unfamiliar screens and error messages on the morning of Super Tuesday, for failure rates of 24 percent in Alameda County and about 40 percent in San Diego County.

Diebold Elections executives were told in October by state officials to ensure every piece of its voting systems was fully tested and approved by national and state authorities.

But Diebold resisted, arguing that the encoders didn't need testing and approval because they were a "peripheral" device on its voting systems and that the devices were common, commercial products.

That was true for the hardware. But not the software.

In fact, Diebold engineers were writing and rewriting the software at DESI headquarters in Texas and in Sacramento, supplying the latest versions two weeks before the encoders failed at high rates in the Super Tuesday presidential primary.

Diebold eventually sent a sample of the encoders to an outside lab, but it didn't have time for more than cursory testing.

The encoders were the only way that pollworkers were trained to create cards that let voters call up digital ballots on Diebold's touchscreen machines at more than 2,000 polling places in Alameda and San Diego counties.

Dunn says he's not surprised.

As he and other techs raced to assemble the encoders out of tablet-PC screens, batteries and card-writing bases shipped to Sacramento from factories in Asia, Diebold officials kept supplying new versions of the software.

In addition, the hardware components often failed to mate well, resulting in frozen screens. And when the batteries lost power, the devices lost their internal clock and operating settings, often Diebold's software as well.

Dunn blames Diebold's rush to get the devices into the March 2 elections and the lack of standard quality controls in assembling and configuring them. No instructions, no checklists, no tracking system.

An outspoken tech complained about the poor quality controls and the failure of the devices when sapped of power.

"He was gone. They fired him," Dunn said. "The attitude among the others there was, 'I don't care how screwed up these things are, I'm going to keep quiet. I'm not going to get fired.'"

A Diebold software engineer pressed her superiors to allow testing of all the devices before they were shipped to Oakland, San Diego and elsewhere, but the tests -- successful creation of voter cards -- were performed only on the last 10-15 percent of the devices, Dunn said.

"I got the feeling that the whole thing was rushed, that the products were brought to market too fast, and they did it because they had to get products to these counties before the election and they weren't ready," he said. "It wasn't fully developed. It was still prototyped, and they were out of time."

Alameda County had paper provisional ballots on hand at polling places for use in lieu of the disabled touchscreens. At least 14 polling places ran out and turned away voters. San Diego County relied on one of Diebold's latest features, electronic provisional ballots, so larger numbers of voters were turned away at the polls.

Diebold's claims to California elections officials, through its attorneys, that it doesn't modify the encoder software is blatantly untrue, according to Dunn and electronic-voting opponent Jim March.

"That's a lie," March said.

Last year, Seattle-based journalist Bev Harris found nine versions of Diebold encoder software on an unsecure Internet site. Software engineers such as March have been marveling at their multitude ever since.

"When you vote, you are inserting a memory card containing up to 128k of God-only-knows-what. With no oversight, the 'smart cards' could contain some very stupid stuff indeed, or even deliberate subversion," he said.

Contact Ian Hoffman at ihoffman@angnewspapers.com .

## The Internal Documents

- Desi's New California Issues
- Re: Alameda County Agreement
- Issues Re: California Secretary of State Investigation
- Memorandum Analyzing the Alameda County Agreement

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 04-18-2014 BY NSICG/J72J82T32

[redacted]

04/21/04 11:39 AM

To: [redacted]
cc:
Subject: Fw: DESI Documents part 2

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Attached are additional documents for which we should check the access record and corresponding time sheets. Thanks.

[redacted]
Jones Day
555 West Fifth Street, 46th Flr.
Los Angeles, Ca 90013-1025
Tel. [redacted]
Fax (213) 243 2539

[redacted]
----- Forwarded by [redacted] JonesDay on 04/21/2004 11:36 AM -----

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[redacted]

04/21/2004 11:09 AM

To: [redacted]
cc: [redacted]
Subject: DESI Documents part 2

I found a new set of our documents on the Democratic Underground Web page this morning. Here is the discussion board that gave the link to our documents:

http://www.democraticunderground.com/discuss/duboard.php?az=view_all&address=104x1448124

Here are the documents:

[redacted]
NewDieboldMemos.zip

[redacted]
Jones Day
555 West Fifth St. Suite 4600
Los Angeles, CA 90013-1025
Direct Number: [redacted]
Fax Number: (213) 243-2539
Email: [redacted]

[redacted]

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[redacted]

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288A-LA-237911-6

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 04-18-2014 BY NSICG [redacted]

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| DocNumber | Version | User | AppName | Date | Time | Activity | Duration | Pages Print |
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| 2,062,775 | 1 | | WORD | 9/5/2003 | 9:56:58 PM | Close | 0 | 0 |
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[redacted]

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| DocNumber | Version | User | AppName | Date | Time | Activity | Duration | Pages Print |
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| 2,062,775 | 1 | | WORD | 9/8/2003 | 8:38:32 AM | Print | 0 | 9 |
| 2,062,775 | 1 | | WORD | 9/8/2003 | 8:38:34 AM | Close | 0 | 0 |
| 2,062,775 | 1 | | MANAGE32 | 9/8/2003 | 8:38:35 AM | Checkin | 5 | 0 |
| 2,062,775 | 1 | | MANAGE32 | 9/8/2003 | 9:08:37 AM | View | 0 | 0 |
| 2,062,775 | 1 | | MANAGE32 | 9/8/2003 | 9:22:59 AM | Checkout | 0 | 0 |
| 2,062,775 | 1 | | WORD | 9/8/2003 | 9:56:41 AM | Close | 0 | 0 |
| 2,062,775 | 1 | | MANAGE32 | 9/8/2003 | 9:56:41 AM | Modify | 0 | 0 |
| 2,062,775 | 1 | | MANAGE32 | 9/8/2003 | 9:56:42 AM | Checkin | 2,023 | 0 |
| 2,062,775 | 1 | | MANAGE32 | 9/8/2003 | 9:56:53 AM | Checkout | 0 | 0 |
| 2,062,775 | 1 | | WORD | 9/8/2003 | 10:28:03 AM | Close | 0 | 0 |
| 2,062,775 | 1 | | MANAGE32 | 9/8/2003 | 10:28:03 AM | Modify | 0 | 0 |
| 2,062,775 | 1 | | MANAGE32 | 9/8/2003 | 10:28:04 AM | Checkin | 1,871 | 0 |
| 2,062,775 | 1 | | MANAGE32 | 9/8/2003 | 10:31:34 AM | Checkout | 0 | 0 |
| 2,062,775 | 1 | | WORD | 9/8/2003 | 10:36:42 AM | Close | 0 | 0 |
| 2,062,775 | 1 | | MANAGE32 | 9/8/2003 | 10:36:43 AM | Checkin | 309 | 0 |
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| 2,062,775 | 1 | | MANAGE32 | 9/8/2003 | 10:43:48 AM | Checkin | 423 | 0 |
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| DocNumber | Version | User | AppName | Date | Time | Activity | Duration | Pages Print |
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| 2,062,775 | 1 | | iManage Inte | 9/8/2003 | 10:47:29 AM | Mail | 0 | 0 |
| 2,062,775 | 1 | | MANAGE32 | 9/8/2003 | 11:02:54 AM | Checkout | 0 | 0 |
| 2,062,775 | 1 | | WORD | 9/8/2003 | 11:18:10 AM | Close | 0 | 0 |
| 2,062,775 | 1 | | MANAGE32 | 9/8/2003 | 11:18:11 AM | Modify | 0 | 0 |
| 2,062,775 | 1 | | MANAGE32 | 9/8/2003 | 11:18:12 AM | Checkin | 918 | 0 |
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| 2,062,775 | 1 | | WORD | 9/8/2003 | 11:23:28 AM | Close | 0 | 0 |
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| 2,062,775 | 1 | | iManage Inte | 9/8/2003 | 11:24:42 AM | Mail | 0 | 0 |
| 2,062,775 | 1 | | MANAGE32 | 9/8/2003 | 11:26:25 AM | Checkout | 0 | 0 |
| 2,062,775 | 1 | | WORD | 9/8/2003 | 11:28:19 AM | Close | 0 | 0 |
| 2,062,775 | 1 | | MANAGE32 | 9/8/2003 | 11:28:20 AM | Modify | 0 | 0 |
| 2,062,775 | 1 | | MANAGE32 | 9/8/2003 | 11:28:21 AM | Checkin | 116 | 0 |
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| 2,062,775 | 1 | | WORD | 9/8/2003 | 11:28:39 AM | Close | 0 | 0 |
| 2,062,775 | 1 | | MANAGE32 | 9/8/2003 | 11:28:40 AM | Checkin | 16 | 0 |
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| 2,062,775 | 1 | | MANAGE32 | 9/8/2003 | 11:31:25 AM | Checkout | 0 | 0 |
| 2,062,775 | 1 | | WORD | 9/8/2003 | 11:31:31 AM | Close | 0 | 0 |
| 2,062,775 | 1 | | MANAGE32 | 9/8/2003 | 11:31:32 AM | Checkin | 7 | 0 |
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| 2,062,775 | 1 | | MANAGE32 | 9/8/2003 | 4:18:01 PM | Checkout | 0 | 0 |
| 2,062,775 | 1 | | WORD | 9/8/2003 | 4:18:38 PM | Close | 0 | 0 |

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| DocNumber | Version | User | AppName | Date | Time | Activity | Duration | Pages Print |
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| 2,062,775 | 1 | | WORD | 9/15/2003 | 4:24:58 PM | Close | 0 | 0 |
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| 2,062,775 | 1 | | MANAGE32 | 10/3/2003 | 7:42:34 AM | Checkin | 14 | 0 |
| 2,062,775 | 1 | | MANAGE32 | 10/3/2003 | 7:42:52 AM | Checkout | 0 | 0 |
| 2,062,775 | 1 | | WORD | 10/3/2003 | 7:43:05 AM | Close | 0 | 0 |
| 2,062,775 | 1 | | MANAGE32 | 10/3/2003 | 7:43:06 AM | Modify | 0 | 0 |
| 2,062,775 | 1 | | MANAGE32 | 10/3/2003 | 7:43:06 AM | Checkin | 14 | 0 |
| 2,062,775 | 1 | | MANAGE32 | 10/3/2003 | 8:09:35 AM | Checkout | 0 | 0 |
| 2,062,775 | 1 | | WORD | 10/3/2003 | 8:10:22 AM | Close | 0 | 0 |
| 2,062,775 | 1 | | MANAGE32 | 10/3/2003 | 8:10:23 AM | Modify | 0 | 0 |
| 2,062,775 | 1 | | MANAGE32 | 10/3/2003 | 8:10:24 AM | Checkin | 49 | 0 |
| 2,062,775 | 1 | | MANAGE32 | 10/3/2003 | 8:37:29 AM | Checkout | 0 | 0 |
| 2,062,775 | 1 | | WORD | 10/3/2003 | 8:37:38 AM | Close | 0 | 0 |
| 2,062,775 | 1 | | MANAGE32 | 10/3/2003 | 8:37:39 AM | Modify | 0 | 0 |

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| DocNumber | Version | User | AppName | Date | Time | Activity | Duration | Pages Print |
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| 2,062,775 | 1 | | MANAGE32 | 1/20/2004 | 11:04:59 AM | Checkin | 88 | 0 |
| 2,062,775 | 1 | | MANAGE32 | 1/20/2004 | 11:17:41 AM | Checkout | 0 | 0 |
| 2,062,775 | 1 | | WORD | 1/20/2004 | 11:17:45 AM | Close | 0 | 0 |
| 2,062,775 | 1 | | MANAGE32 | 1/20/2004 | 11:17:46 AM | Checkin | 5 | 0 |
| 2,062,775 | 1 | | MANAGE32 | 1/20/2004 | 7:02:14 PM | Checkout | 0 | 0 |
| 2,062,775 | 1 | | WORD | 1/20/2004 | 7:02:47 PM | Close | 0 | 0 |
| 2,062,775 | 1 | | MANAGE32 | 1/20/2004 | 7:02:48 PM | Checkin | 34 | 0 |
| 2,062,775 | 1 | | iManage Inte | 1/20/2004 | 7:03:11 PM | Mail | 0 | 0 |
| 2,062,775 | 1 | | iManage Inte | 1/20/2004 | 7:04:12 PM | Mail | 0 | 0 |
| 2,062,775 | 1 | | MANAGE32 | 1/29/2004 | 3:11:21 PM | Checkout | 0 | 0 |
| 2,062,775 | 1 | | WORD | 1/29/2004 | 3:11:32 PM | Close | 0 | 0 |
| 2,062,775 | 1 | | MANAGE32 | 1/29/2004 | 3:11:33 PM | Checkin | 12 | 0 |
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| 2,062,775 | 1 | | WORD | 1/29/2004 | 9:50:01 PM | Print | 0 | 8 |
| 2,062,775 | 1 | | WORD | 1/29/2004 | 9:51:57 PM | Close | 0 | 0 |
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| 2,062,775 | 1 | | WORD | 1/29/2004 | 9:56:34 PM | Close | 0 | 0 |
| 2,062,775 | 1 | | MANAGE32 | 1/29/2004 | 9:56:35 PM | Checkin | 54 | 0 |
| 2,062,775 | 1 | | MANAGE32 | 1/30/2004 | 10:02:43 PM | Print | 0 | 0 |

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Generic Temp ID
LA Temp 3

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 04-18-2014 BY NSICG

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| DocNumber | Version | User | AppName | Date | Time | Activity | Duration | Pages Print |
|---|---|---|---|---|---|---|---|---|
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| 2,093,599 | 1 | | MANAGE32 | 2/9/2004 | 10:34:01 AM | Modify | 0 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 2/9/2004 | 10:34:02 AM | Checkin | 4,151 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 2/9/2004 | 10:34:18 AM | Checkout | 0 | 0 |
| 2,093,599 | 1 | | WORD | 2/9/2004 | 10:35:26 AM | Close | 0 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 2/9/2004 | 10:35:26 AM | Modify | 0 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 2/9/2004 | 10:35:27 AM | Checkin | 69 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 2/9/2004 | 10:36:26 AM | Checkout | 0 | 0 |
| 2,093,599 | 1 | | WORD | 2/9/2004 | 10:47:57 AM | Close | 0 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 2/9/2004 | 10:47:57 AM | Modify | 0 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 2/9/2004 | 10:47:58 AM | Checkin | 692 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 2/9/2004 | 10:49:54 AM | Checkout | 0 | 0 |
| 2,093,599 | 1 | | WORD | 2/9/2004 | 10:51:02 AM | Close | 0 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 2/9/2004 | 10:51:02 AM | Modify | 0 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 2/9/2004 | 10:51:03 AM | Checkin | 69 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 2/9/2004 | 10:51:42 AM | Checkout | 0 | 0 |
| 2,093,599 | 1 | | WORD | 2/9/2004 | 10:51:59 AM | Close | 0 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 2/9/2004 | 10:51:59 AM | Modify | 0 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 2/9/2004 | 10:52:00 AM | Checkin | 18 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 2/9/2004 | 10:52:37 AM | Checkout | 0 | 0 |
| 2,093,599 | 1 | | WORD | 2/9/2004 | 10:52:59 AM | Close | 0 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 2/9/2004 | 10:52:59 AM | Modify | 0 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 2/9/2004 | 10:53:00 AM | Checkin | 23 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 2/9/2004 | 10:53:07 AM | Checkout | 0 | 0 |
| 2,093,599 | 1 | | WORD | 2/9/2004 | 10:53:10 AM | Close | 0 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 2/9/2004 | 10:53:10 AM | Checkin | 3 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 2/9/2004 | 2:25:46 PM | Checkout | 0 | 0 |
| 2,093,599 | 1 | | WORD | 2/9/2004 | 2:31:42 PM | Close | 0 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 2/9/2004 | 2:31:43 PM | Modify | 0 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 2/9/2004 | 2:31:43 PM | Checkin | 357 | 0 |
| 2,093,599 | 1 | | WORD | 2/9/2004 | 4:56:04 PM | Open | 0 | 0 |

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| DocNumber | Version | User | AppName | Date | Time | Activity | Duration | Pages Print |
|---|---|---|---|---|---|---|---|---|
| 2,093,599 | 1 | | MANAGE32 | 2/9/2004 | 4:56:05 PM | Checkout | 0 | 0 |
| 2,093,599 | 1 | | WORD | 2/9/2004 | 5:28:56 PM | Close | 0 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 2/9/2004 | 5:28:57 PM | Modify | 0 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 2/9/2004 | 5:28:57 PM | Checkin | 1,972 | 0 |
| 2,093,599 | 1 | | WORD | 2/9/2004 | 5:51:19 PM | Open | 0 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 2/9/2004 | 5:51:19 PM | Checkout | 0 | 0 |
| 2,093,599 | 1 | | WORD | 2/9/2004 | 5:52:14 PM | Close | 0 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 2/9/2004 | 5:52:14 PM | Modify | 0 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 2/9/2004 | 5:52:15 PM | Checkin | 56 | 0 |
| 2,093,599 | 1 | | iManage Inte | 2/9/2004 | 5:57:17 PM | Mail | 0 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 2/10/2004 | 5:29:54 PM | Checkout | 0 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 2/10/2004 | 5:33:33 PM | Checkin | 219 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 2/11/2004 | 12:52:17 PM | Checkout | 0 | 0 |
| 2,093,599 | 1 | | WORD | 2/11/2004 | 2:32:54 PM | Close | 0 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 2/11/2004 | 2:32:54 PM | Modify | 0 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 2/11/2004 | 2:32:55 PM | Checkin | 6,038 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 2/11/2004 | 3:50:40 PM | Checkout | 0 | 0 |
| 2,093,599 | 1 | | WORD | 2/11/2004 | 3:53:11 PM | Close | 0 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 2/11/2004 | 3:53:12 PM | Modify | 0 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 2/11/2004 | 3:53:12 PM | Checkin | 152 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 2/11/2004 | 3:53:18 PM | Checkout | 0 | 0 |
| 2,093,599 | 1 | | WORD | 2/11/2004 | 3:55:19 PM | Close | 0 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 2/11/2004 | 3:55:19 PM | Modify | 0 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 2/11/2004 | 3:55:19 PM | Checkin | 121 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 2/11/2004 | 3:57:11 PM | Checkout | 0 | 0 |
| 2,093,599 | 1 | | WORD | 2/11/2004 | 3:59:18 PM | Close | 0 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 2/11/2004 | 3:59:18 PM | Modify | 0 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 2/11/2004 | 3:59:19 PM | Checkin | 128 | 0 |
| 2,093,599 | 1 | | iManage Inte | 2/11/2004 | 4:01:02 PM | Mail | 0 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 2/12/2004 | 12:45:13 PM | Checkout | 0 | 0 |
| 2,093,599 | 1 | | WORD | 2/12/2004 | 12:49:42 PM | Close | 0 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 2/12/2004 | 12:49:43 PM | Modify | 0 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 2/12/2004 | 12:49:43 PM | Checkin | 270 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 2/12/2004 | 1:14:03 PM | Checkout | 0 | 0 |

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| DocNumber | Version | User | AppName | Date | Time | Activity | Duration | Pages Print |
|---|---|---|---|---|---|---|---|---|
| 2,093,599 | 1 | | WORD | 2/12/2004 | 1:15:29 PM | Close | 0 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 2/12/2004 | 1:15:30 PM | Modify | 0 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 2/12/2004 | 1:15:30 PM | Checkin | 87 | 0 |
| 2,093,599 | 1 | | iManage Inte | 2/12/2004 | 1:16:01 PM | Mail | 0 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 2/12/2004 | 1:16:36 PM | Checkout | 0 | 0 |
| 2,093,599 | 1 | | WORD | 2/12/2004 | 1:17:05 PM | Close | 0 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 2/12/2004 | 1:17:05 PM | Checkin | 29 | 0 |
| 2,093,599 | 1 | | WORD | 2/12/2004 | 1:18:07 PM | Open | 0 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 2/12/2004 | 1:18:08 PM | Checkout | 0 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 2/12/2004 | 2:11:32 PM | View | 0 | 0 |
| 2,093,599 | 1 | | WORD | 2/12/2004 | 2:11:44 PM | Close | 0 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 2/12/2004 | 4:00:49 PM | View | 0 | 0 |
| 2,093,599 | 1 | | WORD | 2/12/2004 | 5:40:23 PM | Close | 0 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 2/12/2004 | 5:40:24 PM | Modify | 0 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 2/12/2004 | 5:40:24 PM | Checkin | 15,736 | 0 |
| 2,093,599 | 1 | | WORD | 2/12/2004 | 6:00:16 PM | Close | 0 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 2/12/2004 | 6:00:27 PM | Checkout | 0 | 0 |
| 2,093,599 | 1 | | WORD | 2/12/2004 | 6:00:35 PM | Close | 0 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 2/12/2004 | 6:00:35 PM | Checkin | 8 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 2/12/2004 | 6:09:01 PM | Checkout | 0 | 0 |
| 2,093,599 | 1 | | WORD | 2/12/2004 | 6:15:57 PM | Close | 0 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 2/12/2004 | 6:15:58 PM | Modify | 0 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 2/12/2004 | 6:15:58 PM | Checkin | 417 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 2/12/2004 | 10:32:47 PM | Print | 0 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 2/13/2004 | 10:05:05 AM | Checkout | 0 | 0 |
| 2,093,599 | 1 | | WORD | 2/13/2004 | 10:27:15 AM | Close | 0 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 2/13/2004 | 10:27:16 AM | Modify | 0 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 2/13/2004 | 10:27:17 AM | Checkin | 1,332 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 2/13/2004 | 11:00:08 AM | Checkout | 0 | 0 |
| 2,093,599 | 1 | | WORD | 2/13/2004 | 11:00:22 AM | Close | 0 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 2/13/2004 | 11:00:23 AM | Checkin | 15 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 2/13/2004 | 3:37:49 PM | Checkout | 0 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 2/13/2004 | 4:13:35 PM | View | 0 | 0 |
| 2,093,599 | 1 | | WORD | 2/13/2004 | 4:21:16 PM | Close | 0 | 0 |

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| DocNumber | Version | User | AppName | Date | Time | Activity | Duration | Pages Print |
|---|---|---|---|---|---|---|---|---|
| 2,093,599 | 1 | | WORD | 2/13/2004 | 4:24:08 PM | Close | 0 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 2/13/2004 | 4:24:09 PM | Modify | 0 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 2/13/2004 | 4:24:09 PM | Checkin | 2,780 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 2/13/2004 | 4:31:13 PM | Checkout | 0 | 0 |
| 2,093,599 | 1 | | WORD | 2/13/2004 | 4:35:02 PM | Close | 0 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 2/13/2004 | 4:35:03 PM | Modify | 0 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 2/13/2004 | 4:35:04 PM | Checkin | 231 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 2/14/2004 | 11:32:04 AM | Checkout | 0 | 0 |
| 2,093,599 | 1 | | WORD | 2/14/2004 | 11:37:11 AM | Close | 0 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 2/14/2004 | 11:37:12 AM | Modify | 0 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 2/14/2004 | 11:37:13 AM | Checkin | 309 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 2/14/2004 | 11:37:58 AM | Checkout | 0 | 0 |
| 2,093,599 | 1 | | WORD | 2/14/2004 | 11:38:17 AM | Close | 0 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 2/14/2004 | 11:38:18 AM | Modify | 0 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 2/14/2004 | 11:38:18 AM | Checkin | 20 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 2/18/2004 | 2:23:51 PM | Checkout | 0 | 0 |
| 2,093,599 | 1 | | WORD | 2/18/2004 | 4:53:05 PM | Close | 0 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 2/18/2004 | 4:53:06 PM | Checkin | 8,955 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 2/18/2004 | 8:20:58 PM | Print | 0 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 2/23/2004 | 7:39:05 PM | Checkout | 0 | 0 |
| 2,093,599 | 1 | | WORD | 2/23/2004 | 7:52:17 PM | Close | 0 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 2/23/2004 | 7:52:18 PM | Modify | 0 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 2/23/2004 | 7:52:19 PM | Checkin | 794 | 0 |
| 2,093,599 | 1 | | iManage Inte | 2/23/2004 | 7:52:38 PM | Mail | 0 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 2/27/2004 | 5:59:14 PM | Checkout | 0 | 0 |
| 2,093,599 | 1 | | WORD | 2/27/2004 | 8:18:26 PM | Close | 0 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 2/27/2004 | 8:18:27 PM | Modify | 0 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 2/27/2004 | 8:18:28 PM | Checkin | 8,354 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 2/27/2004 | 8:19:33 PM | Checkout | 0 | 0 |
| 2,093,599 | 1 | | WORD | 2/27/2004 | 8:22:28 PM | Close | 0 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 2/27/2004 | 8:22:28 PM | Modify | 0 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 2/27/2004 | 8:22:29 PM | Checkin | 176 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 3/18/2004 | 9:03:30 AM | Checkout | 0 | 0 |
| 2,093,599 | 1 | | WORD | 3/18/2004 | 9:07:48 AM | Close | 0 | 0 |

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| DocNumber | Version | User | AppName | Date | Time | Activity | Duration | Pages Print |
|---|---|---|---|---|---|---|---|---|
| 2,093,599 | 1 | | MANAGE32 | 3/18/2004 | 9:07:49 AM | Checkin | 259 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 3/18/2004 | 12:39:10 PM | Checkout | 0 | 0 |
| 2,093,599 | 1 | | WORD | 3/18/2004 | 12:39:13 PM | Close | 0 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 3/18/2004 | 12:39:14 PM | Checkin | 4 | 0 |
| 2,093,599 | 1 | | iManage Inte | 3/18/2004 | 12:39:49 PM | Mail | 0 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 3/18/2004 | 9:44:21 PM | Checkout | 0 | 0 |
| 2,093,599 | 1 | | WORD | 3/18/2004 | 9:44:42 PM | Close | 0 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 3/18/2004 | 9:44:42 PM | Checkin | 21 | 0 |
| 2,093,599 | 1 | | iManage Inte | 3/18/2004 | 9:54:40 PM | Mail | 0 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 3/18/2004 | 10:19:46 PM | Checkout | 0 | 0 |
| 2,093,599 | 1 | | WORD | 3/18/2004 | 10:19:50 PM | Close | 0 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 3/18/2004 | 10:19:51 PM | Checkin | 5 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 3/18/2004 | 10:20:29 PM | Checkout | 0 | 0 |
| 2,093,599 | 1 | | WORD | 3/18/2004 | 10:21:08 PM | Close | 0 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 3/18/2004 | 10:21:09 PM | Checkin | 40 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 3/19/2004 | 4:31:06 PM | Checkout | 0 | 0 |
| 2,093,599 | 1 | | WORD | 3/19/2004 | 4:31:10 PM | Close | 0 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 3/19/2004 | 4:31:11 PM | Checkin | 5 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 3/22/2004 | 4:04:53 PM | Checkout | 0 | 0 |
| 2,093,599 | 1 | | WORD | 3/22/2004 | 8:49:43 PM | Close | 0 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 3/22/2004 | 8:49:44 PM | Checkin | 17,091 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 3/23/2004 | 5:04:24 PM | Checkout | 0 | 0 |
| 2,093,599 | 1 | | WORD | 3/23/2004 | 5:04:27 PM | Close | 0 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 3/23/2004 | 5:04:28 PM | Checkin | 4 | 0 |
| 2,093,599 | 1 | | iManage Inte | 3/23/2004 | 5:04:37 PM | Mail | 0 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 3/24/2004 | 10:06:28 AM | View | 0 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 3/24/2004 | 10:06:31 AM | Checkout | 0 | 0 |
| 2,093,599 | 1 | | WORD | 3/24/2004 | 10:08:03 AM | Close | 0 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 3/24/2004 | 10:08:04 AM | Checkin | 93 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 4/12/2004 | 10:57:02 AM | Checkout | 0 | 0 |
| 2,093,599 | 1 | | WORD | 4/12/2004 | 10:57:07 AM | Close | 0 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 4/12/2004 | 10:57:08 AM | Checkin | 6 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 4/13/2004 | 6:56:59 PM | Checkout | 0 | 0 |
| 2,093,599 | 1 | | WORD | 4/13/2004 | 8:58:19 PM | Close | 0 | 0 |

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| DocNumber | Version | User | AppName | Date | Time | Activity | Duration | Pages Print |
|---|---|---|---|---|---|---|---|---|
| 2,093,599 | 1 | | MANAGE32 | 4/13/2004 | 8:58:20 PM | Checkin | 7,281 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 4/16/2004 | 10:40:32 AM | Checkout | 0 | 0 |
| 2,093,599 | 1 | | WORD | 4/16/2004 | 10:41:38 AM | Close | 0 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 4/16/2004 | 10:41:39 AM | Modify | 0 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 4/16/2004 | 10:41:40 AM | Checkin | 68 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 4/16/2004 | 11:04:06 AM | Checkout | 0 | 0 |
| 2,093,599 | 1 | | WORD | 4/16/2004 | 11:04:09 AM | Close | 0 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 4/16/2004 | 11:04:10 AM | Checkin | 4 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 4/16/2004 | 11:04:19 AM | Copy | 0 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 4/16/2004 | 11:05:51 AM | Checkout | 0 | 0 |
| 2,093,599 | 1 | | WORD | 4/16/2004 | 11:05:53 AM | Close | 0 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 4/16/2004 | 11:05:54 AM | Checkin | 3 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 4/16/2004 | 11:06:47 AM | Checkout | 0 | 0 |
| 2,093,599 | 1 | | WORD | 4/16/2004 | 11:06:51 AM | Close | 0 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 4/16/2004 | 11:06:52 AM | Checkin | 5 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 4/16/2004 | 3:36:27 PM | Checkout | 0 | 0 |
| 2,093,599 | 1 | | WORD | 4/16/2004 | 3:38:56 PM | Close | 0 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 4/16/2004 | 3:38:57 PM | Modify | 0 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 4/16/2004 | 3:38:58 PM | Checkin | 151 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 4/20/2004 | 12:22:55 PM | Checkout | 0 | 0 |
| 2,093,599 | 1 | | WORD | 4/20/2004 | 12:23:05 PM | Close | 0 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 4/20/2004 | 12:23:06 PM | Checkin | 11 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 4/21/2004 | 10:57:59 AM | Change Secu | 0 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 4/21/2004 | 11:23:22 AM | View | 0 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 4/21/2004 | 11:23:30 AM | Changed Pro | 0 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 4/21/2004 | 11:46:34 AM | Changed Pro | 0 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 4/21/2004 | 12:45:42 PM | Change Secu | 0 | 0 |
| 2,093,599 | 1 | | MANAGE32 | 4/21/2004 | 12:55:55 PM | Change Secu | 0 | 0 |

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ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 04-18-2014 BY NSICG

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| DocNumber | Version | User | AppName | Date | Time | Activity | Duration | Pages Print |
|---|---|---|---|---|---|---|---|---|
| 2,094,151 | 1 | | MANAGE32 | 2/11/2004 | 4:43:01 PM | Create | 0 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 2/11/2004 | 4:43:01 PM | Checkout | 0 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 2/11/2004 | 4:43:01 PM | Create | 0 | 0 |
| 2,094,151 | 1 | | WORD | 2/11/2004 | 4:43:11 PM | Close | 0 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 2/11/2004 | 4:43:11 PM | Modify | 0 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 2/11/2004 | 4:43:11 PM | Checkin | 10 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 2/11/2004 | 4:44:17 PM | Checkout | 0 | 0 |
| 2,094,151 | 1 | | WORD | 2/11/2004 | 4:45:03 PM | Print | 0 | 2 |
| 2,094,151 | 1 | | WORD | 2/11/2004 | 4:45:09 PM | Close | 0 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 2/11/2004 | 4:45:10 PM | Modify | 0 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 2/11/2004 | 4:45:11 PM | Checkin | 54 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 2/12/2004 | 3:59:04 PM | Print | 0 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 2/18/2004 | 6:15:38 PM | View | 0 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 2/23/2004 | 1:59:07 PM | Checkout | 0 | 0 |
| 2,094,151 | 1 | | WORD | 2/23/2004 | 2:49:11 PM | Close | 0 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 2/23/2004 | 2:49:11 PM | Modify | 0 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 2/23/2004 | 2:49:12 PM | Checkin | 3,005 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 2/23/2004 | 2:49:28 PM | Checkout | 0 | 0 |
| 2,094,151 | 1 | | WORD | 2/23/2004 | 3:45:24 PM | Print | 0 | 2 |
| 2,094,151 | 1 | | WORD | 2/23/2004 | 5:16:43 PM | Close | 0 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 2/23/2004 | 5:16:43 PM | Modify | 0 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 2/23/2004 | 5:16:44 PM | Checkin | 8,836 | 0 |
| 2,094,151 | 1 | | iManage Inte | 2/23/2004 | 5:18:26 PM | Mail | 0 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 2/23/2004 | 5:20:46 PM | Checkout | 0 | 0 |
| 2,094,151 | 1 | | WORD | 2/23/2004 | 6:31:31 PM | Close | 0 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 2/23/2004 | 6:31:31 PM | Modify | 0 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 2/23/2004 | 6:31:32 PM | Checkin | 4,246 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 2/23/2004 | 6:32:13 PM | Checkout | 0 | 0 |
| 2,094,151 | 1 | | WORD | 2/23/2004 | 6:33:12 PM | Close | 0 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 2/23/2004 | 6:33:12 PM | Checkin | 59 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 2/23/2004 | 6:35:56 PM | Checkout | 0 | 0 |
| 2,094,151 | 1 | | WORD | 2/23/2004 | 6:55:19 PM | Close | 0 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 2/23/2004 | 6:55:19 PM | Modify | 0 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 2/23/2004 | 6:55:20 PM | Checkin | 1,164 | 0 |

Generic Temp ID · LA Temp 3

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| DocNumber | Version | User | AppName | Date | Time | Activity | Duration | Pages Print |
|---|---|---|---|---|---|---|---|---|
| 2,094,151 | 1 | | MANAGE32 | 2/23/2004 | 7:55:13 PM | Checkout | 0 | 0 |
| 2,094,151 | 1 | | WORD | 2/23/2004 | 8:19:50 PM | Close | 0 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 2/23/2004 | 8:19:50 PM | Modify | 0 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 2/23/2004 | 8:19:50 PM | Checkin | 1,477 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 2/23/2004 | 8:20:59 PM | Checkout | 0 | 0 |
| 2,094,151 | 1 | | WORD | 2/23/2004 | 8:21:35 PM | Close | 0 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 2/23/2004 | 8:21:36 PM | Modify | 0 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 2/23/2004 | 8:21:37 PM | Checkin | 38 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 2/23/2004 | 8:23:05 PM | Checkout | 0 | 0 |
| 2,094,151 | 1 | | WORD | 2/23/2004 | 9:53:51 PM | Close | 0 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 2/23/2004 | 9:53:52 PM | Modify | 0 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 2/23/2004 | 9:53:52 PM | Checkin | 5,447 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 2/23/2004 | 9:53:55 PM | Checkout | 0 | 0 |
| 2,094,151 | 1 | | WORD | 2/23/2004 | 9:54:22 PM | Close | 0 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 2/23/2004 | 9:54:22 PM | Modify | 0 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 2/23/2004 | 9:54:23 PM | Checkin | 28 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 2/23/2004 | 9:57:23 PM | Checkout | 0 | 0 |
| 2,094,151 | 1 | | WORD | 2/23/2004 | 9:57:38 PM | Close | 0 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 2/23/2004 | 9:57:39 PM | Checkin | 16 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 2/23/2004 | 9:59:06 PM | Checkout | 0 | 0 |
| 2,094,151 | 1 | | WORD | 2/23/2004 | 9:59:45 PM | Close | 0 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 2/23/2004 | 9:59:46 PM | Modify | 0 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 2/23/2004 | 9:59:46 PM | Checkin | 40 | 0 |
| 2,094,151 | 1 | | iManage Inte | 2/23/2004 | 9:59:57 PM | Mail | 0 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 2/24/2004 | 12:07:49 PM | Checkout | 0 | 0 |
| 2,094,151 | 1 | | WORD | 2/24/2004 | 1:45:54 PM | Print | 0 | 5 |
| 2,094,151 | 1 | | WORD | 2/24/2004 | 8:23:19 PM | Close | 0 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 2/24/2004 | 8:23:19 PM | Modify | 0 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 2/24/2004 | 8:23:20 PM | Checkin | 29,731 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 2/24/2004 | 8:29:20 PM | Checkout | 0 | 0 |
| 2,094,151 | 1 | | WORD | 2/24/2004 | 11:39:06 PM | Close | 0 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 2/24/2004 | 11:39:07 PM | Modify | 0 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 2/24/2004 | 11:39:07 PM | Checkin | 11,387 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 2/24/2004 | 11:39:12 PM | Checkout | 0 | 0 |

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| DocNumber | Version | User | AppName | Date | Time | Activity | Duration | Pages Print |
|---|---|---|---|---|---|---|---|---|
| 2,094,151 | 1 | | WORD | 2/24/2004 | 11:43:23 PM | Close | 0 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 2/24/2004 | 11:43:23 PM | Modify | 0 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 2/24/2004 | 11:43:24 PM | Checkin | 252 | 0 |
| 2,094,151 | 1 | | WorkSite | 2/25/2004 | 1:52:44 AM | Checkout | 0 | 0 |
| 2,094,151 | 1 | | WorkSite | 2/25/2004 | 2:45:36 AM | Checkin | 31,972 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 2/25/2004 | 9:54:37 AM | Checkout | 0 | 0 |
| 2,094,151 | 1 | | WORD | 2/25/2004 | 9:55:02 AM | Close | 0 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 2/25/2004 | 9:55:02 AM | Checkin | 25 | 0 |
| 2,094,151 | 1 | | iManage Inte | 2/25/2004 | 10:47:34 AM | Mail | 0 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 2/25/2004 | 12:03:19 PM | Checkout | 0 | 0 |
| 2,094,151 | 1 | | WORD | 2/25/2004 | 12:03:29 PM | Close | 0 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 2/25/2004 | 12:03:30 PM | Checkin | 11 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 2/25/2004 | 7:29:29 PM | Checkout | 0 | 0 |
| 2,094,151 | 1 | | WORD | 2/25/2004 | 7:50:02 PM | Close | 0 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 2/25/2004 | 7:50:02 PM | Modify | 0 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 2/25/2004 | 7:50:03 PM | Checkin | 1,234 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 2/26/2004 | 1:38:31 PM | Checkout | 0 | 0 |
| 2,094,151 | 1 | | WORD | 2/26/2004 | 4:02:32 PM | Close | 0 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 2/26/2004 | 4:02:33 PM | Modify | 0 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 2/26/2004 | 4:02:33 PM | Checkin | 8,642 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 2/27/2004 | 2:43:38 PM | Checkout | 0 | 0 |
| 2,094,151 | 1 | | WORD | 2/27/2004 | 2:43:49 PM | Close | 0 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 2/27/2004 | 2:43:50 PM | Checkin | 12 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 2/27/2004 | 3:52:12 PM | Checkout | 0 | 0 |
| 2,094,151 | 1 | | WORD | 2/27/2004 | 4:16:28 PM | Close | 0 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 2/27/2004 | 4:16:29 PM | Modify | 0 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 2/27/2004 | 4:16:29 PM | Checkin | 1,457 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 2/27/2004 | 6:40:49 PM | Checkout | 0 | 0 |
| 2,094,151 | 1 | | WORD | 2/27/2004 | 6:43:18 PM | Close | 0 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 2/27/2004 | 6:43:19 PM | Modify | 0 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 2/27/2004 | 6:43:20 PM | Checkin | 151 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 2/27/2004 | 6:50:04 PM | Export | 0 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 2/27/2004 | 6:50:08 PM | Checkout | 0 | 0 |
| 2,094,151 | 1 | | WORD | 2/27/2004 | 6:55:37 PM | Close | 0 | 0 |

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| DocNumber | Version | User | AppName | Date | Time | Activity | Duration | Pages Print |
|---|---|---|---|---|---|---|---|---|
| 2,094,151 | 1 | | MANAGE32 | 2/27/2004 | 6:55:37 PM | Modify | 0 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 2/27/2004 | 6:55:38 PM | Checkin | 330 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 2/27/2004 | 6:56:36 PM | Checkout | 0 | 0 |
| 2,094,151 | 1 | | WORD | 2/27/2004 | 6:56:50 PM | Close | 0 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 2/27/2004 | 6:56:51 PM | Checkin | 15 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 3/11/2004 | 7:20:19 PM | Checkout | 0 | 0 |
| 2,094,151 | 1 | | WORD | 3/11/2004 | 7:20:40 PM | Close | 0 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 3/11/2004 | 7:20:41 PM | Checkin | 22 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 3/11/2004 | 7:24:53 PM | Checkout | 0 | 0 |
| 2,094,151 | 1 | | WORD | 3/11/2004 | 7:25:10 PM | Print | 0 | 12 |
| 2,094,151 | 1 | | WORD | 3/11/2004 | 7:25:19 PM | Close | 0 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 3/11/2004 | 7:25:20 PM | Modify | 0 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 3/11/2004 | 7:25:20 PM | Checkin | 27 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 3/11/2004 | 7:27:25 PM | Checkout | 0 | 0 |
| 2,094,151 | 1 | | WORD | 3/11/2004 | 7:28:24 PM | Close | 0 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 3/11/2004 | 7:28:25 PM | Checkin | 60 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 3/18/2004 | 12:39:29 PM | Checkout | 0 | 0 |
| 2,094,151 | 1 | | WORD | 3/18/2004 | 12:39:32 PM | Close | 0 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 3/18/2004 | 12:39:34 PM | Checkin | 5 | 0 |
| 2,094,151 | 1 | | iManage Inte | 3/18/2004 | 12:39:48 PM | Mail | 0 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 3/18/2004 | 3:47:56 PM | View | 0 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 3/18/2004 | 9:44:48 PM | Checkout | 0 | 0 |
| 2,094,151 | 1 | | WORD | 3/18/2004 | 9:44:53 PM | Close | 0 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 3/18/2004 | 9:44:53 PM | Checkin | 5 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 3/19/2004 | 11:45:28 AM | Checkout | 0 | 0 |
| 2,094,151 | 1 | | WORD | 3/19/2004 | 11:45:32 AM | Close | 0 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 3/19/2004 | 11:45:33 AM | Checkin | 5 | 0 |
| 2,094,151 | 1 | | iManage Inte | 3/19/2004 | 11:46:35 AM | Mail | 0 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 3/29/2004 | 4:40:08 PM | Checkout | 0 | 0 |
| 2,094,151 | 1 | | WORD | 3/29/2004 | 5:09:40 PM | Close | 0 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 3/29/2004 | 5:09:41 PM | Checkin | 1,773 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 3/30/2004 | 4:31:59 PM | Checkout | 0 | 0 |
| 2,094,151 | 1 | | WORD | 3/30/2004 | 4:47:11 PM | Close | 0 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 3/30/2004 | 4:47:12 PM | Modify | 0 | 0 |

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| DocNumber | Version | User | AppName | Date | Time | Activity | Duration | Pages Print |
|---|---|---|---|---|---|---|---|---|
| 2,094,151 | 1 | | MANAGE32 | 3/30/2004 | 4:47:13 PM | Checkin | 914 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 4/1/2004 | 2:57:24 PM | Checkout | 0 | 0 |
| 2,094,151 | 1 | | WORD | 4/1/2004 | 2:57:35 PM | Close | 0 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 4/1/2004 | 2:57:36 PM | Checkin | 12 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 4/5/2004 | 1:44:02 PM | Checkout | 0 | 0 |
| 2,094,151 | 1 | | WORD | 4/5/2004 | 7:41:56 PM | Close | 0 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 4/5/2004 | 7:41:57 PM | Checkin | 21,475 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 4/12/2004 | 10:53:09 AM | Checkout | 0 | 0 |
| 2,094,151 | 1 | | WORD | 4/12/2004 | 10:53:14 AM | Close | 0 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 4/12/2004 | 10:53:14 AM | Checkin | 5 | 0 |
| 2,094,151 | 1 | | iManage Inte | 4/12/2004 | 10:53:51 AM | Mail | 0 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 4/16/2004 | 11:18:58 AM | Checkout | 0 | 0 |
| 2,094,151 | 1 | | WORD | 4/16/2004 | 3:42:27 PM | Close | 0 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 4/16/2004 | 3:42:28 PM | Modify | 0 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 4/16/2004 | 3:42:29 PM | Checkin | 15,811 | 0 |
| 2,094,151 | 1 | | iManage Inte | 4/16/2004 | 3:43:16 PM | Mail | 0 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 4/19/2004 | 3:50:51 PM | Checkout | 0 | 0 |
| 2,094,151 | 1 | | WORD | 4/19/2004 | 3:51:08 PM | Close | 0 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 4/19/2004 | 3:51:09 PM | Checkin | 18 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 4/19/2004 | 3:57:26 PM | Checkout | 0 | 0 |
| 2,094,151 | 1 | | WORD | 4/19/2004 | 3:57:33 PM | Close | 0 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 4/19/2004 | 3:57:34 PM | Checkin | 8 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 4/21/2004 | 10:57:41 AM | Change Secu | 0 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 4/21/2004 | 11:23:42 AM | View | 0 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 4/21/2004 | 11:23:52 AM | Changed Pro | 0 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 4/21/2004 | 11:46:07 AM | Changed Pro | 0 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 4/21/2004 | 12:45:31 PM | Change Secu | 0 | 0 |
| 2,094,151 | 1 | | MANAGE32 | 4/21/2004 | 12:55:45 PM | Change Secu | 0 | 0 |

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ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 04-18-2014 BY NSICG

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| DocNumber | Version | User | AppName | Date | Time | Activity | Duration | Pages Print |
|---|---|---|---|---|---|---|---|---|
| 2,093,996 | 1 | | MANAGE32 | 2/11/2004 | 11:04:38 AM | Create | 0 | 0 |
| 2,093,996 | 1 | | MANAGE32 | 2/11/2004 | 11:04:38 AM | Checkout | 0 | 0 |
| 2,093,996 | 1 | | MANAGE32 | 2/11/2004 | 11:04:38 AM | Create | 0 | 0 |
| 2,093,996 | 1 | | WORD | 2/11/2004 | 11:05:05 AM | Print | 0 | 1 |
| 2,093,996 | 1 | | WORD | 2/11/2004 | 11:19:54 AM | Print | 0 | 1 |
| 2,093,996 | 1 | | WORD | 2/11/2004 | 11:19:57 AM | Close | 0 | 0 |
| 2,093,996 | 1 | | MANAGE32 | 2/11/2004 | 11:19:57 AM | Modify | 0 | 0 |
| 2,093,996 | 1 | | MANAGE32 | 2/11/2004 | 11:19:57 AM | Checkin | 919 | 0 |
| 2,093,996 | 1 | | MANAGE32 | 2/11/2004 | 11:23:11 AM | Checkout | 0 | 0 |
| 2,093,996 | 1 | | WORD | 2/11/2004 | 11:23:55 AM | Print | 0 | 1 |
| 2,093,996 | 1 | | WORD | 2/11/2004 | 11:24:56 AM | Close | 0 | 0 |
| 2,093,996 | 1 | | MANAGE32 | 2/11/2004 | 11:24:57 AM | Modify | 0 | 0 |
| 2,093,996 | 1 | | MANAGE32 | 2/11/2004 | 11:24:57 AM | Checkin | 106 | 0 |
| 2,093,996 | 1 | | MANAGE32 | 2/11/2004 | 11:51:20 AM | Checkout | 0 | 0 |
| 2,093,996 | 1 | | WORD | 2/11/2004 | 11:51:26 AM | Print | 0 | 1 |
| 2,093,996 | 1 | | WORD | 2/11/2004 | 11:51:31 AM | Close | 0 | 0 |
| 2,093,996 | 1 | | MANAGE32 | 2/11/2004 | 11:51:31 AM | Checkin | 11 | 0 |
| 2,093,996 | 1 | | MANAGE32 | 2/11/2004 | 12:12:54 PM | Checkout | 0 | 0 |
| 2,093,996 | 1 | | WORD | 2/11/2004 | 12:35:12 PM | Close | 0 | 0 |
| 2,093,996 | 1 | | MANAGE32 | 2/11/2004 | 12:35:13 PM | Checkin | 1,339 | 0 |
| 2,093,996 | 1 | | MANAGE32 | 2/11/2004 | 2:26:41 PM | Checkout | 0 | 0 |
| 2,093,996 | 1 | | WORD | 2/11/2004 | 2:32:42 PM | Close | 0 | 0 |
| 2,093,996 | 1 | | MANAGE32 | 2/11/2004 | 2:32:42 PM | Modify | 0 | 0 |
| 2,093,996 | 1 | | MANAGE32 | 2/11/2004 | 2:32:43 PM | Checkin | 362 | 0 |
| 2,093,996 | 1 | | MANAGE32 | 2/11/2004 | 2:34:42 PM | Checkout | 0 | 0 |
| 2,093,996 | 1 | | WORD | 2/11/2004 | 2:50:00 PM | Print | 0 | 2 |
| 2,093,996 | 1 | | WORD | 2/11/2004 | 3:38:48 PM | Close | 0 | 0 |
| 2,093,996 | 1 | | MANAGE32 | 2/11/2004 | 3:38:49 PM | Modify | 0 | 0 |
| 2,093,996 | 1 | | MANAGE32 | 2/11/2004 | 3:38:49 PM | Checkin | 3,847 | 0 |
| 2,093,996 | 1 | | MANAGE32 | 2/12/2004 | 2:21:00 PM | Checkout | 0 | 0 |
| 2,093,996 | 1 | | WORD | 2/12/2004 | 2:25:38 PM | Close | 0 | 0 |
| 2,093,996 | 1 | | MANAGE32 | 2/12/2004 | 2:25:38 PM | Modify | 0 | 0 |
| 2,093,996 | 1 | | MANAGE32 | 2/12/2004 | 2:25:39 PM | Checkin | 279 | 0 |
| 2,093,996 | 1 | | WORD | 2/12/2004 | 2:25:39 PM | Close | 0 | 0 |

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| DocNumber | Version | User | AppName | Date | Time | Activity | Duration | Pages Print |
|---|---|---|---|---|---|---|---|---|
| 2,093,996 | 1 | | MANAGE32 | 4/21/2004 | 11:28:48 AM | View | 0 | 0 |
| 2,093,996 | 1 | | MANAGE32 | 4/21/2004 | 11:28:53 AM | Changed Pro | 0 | 0 |
| 2,093,996 | 2 | | MANAGE32 | 2/12/2004 | 2:25:36 PM | Create | 0 | 0 |
| 2,093,996 | 2 | | MANAGE32 | 2/12/2004 | 2:25:36 PM | Checkout | 0 | 0 |
| 2,093,996 | 2 | | MANAGE32 | 2/12/2004 | 2:25:36 PM | Create Versio | 0 | 0 |
| 2,093,996 | 2 | | WORD | 2/12/2004 | 2:25:37 PM | Create Versio | 0 | 0 |
| 2,093,996 | 2 | | WORD | 2/12/2004 | 2:27:18 PM | Close | 0 | 0 |
| 2,093,996 | 2 | | MANAGE32 | 2/12/2004 | 2:27:18 PM | Modify | 0 | 0 |
| 2,093,996 | 2 | | MANAGE32 | 2/12/2004 | 2:27:18 PM | Checkin | 102 | 0 |
| 2,093,996 | 2 | | MANAGE32 | 2/12/2004 | 3:59:35 PM | Print | 0 | 0 |
| 2,093,996 | 2 | | MANAGE32 | 2/12/2004 | 5:41:08 PM | Checkout | 0 | 0 |
| 2,093,996 | 2 | | WORD | 2/12/2004 | 6:00:12 PM | Close | 0 | 0 |
| 2,093,996 | 2 | | MANAGE32 | 2/12/2004 | 6:00:12 PM | Checkin | 1,144 | 0 |
| 2,093,996 | 2 | | MANAGE32 | 2/12/2004 | 10:32:48 PM | Print | 0 | 0 |
| 2,093,996 | 2 | | MANAGE32 | 2/18/2004 | 8:21:16 PM | Print | 0 | 0 |
| 2,093,996 | 2 | | MANAGE32 | 4/21/2004 | 10:57:46 AM | Change Secu | 0 | 0 |
| 2,093,996 | 2 | | MANAGE32 | 4/21/2004 | 11:26:37 AM | View | 0 | 0 |
| 2,093,996 | 2 | | MANAGE32 | 4/21/2004 | 11:26:42 AM | Changed Pro | 0 | 0 |
| 2,093,996 | 2 | | MANAGE32 | 4/21/2004 | 11:43:51 AM | Changed Pro | 0 | 0 |
| 2,093,996 | 2 | | MANAGE32 | 4/21/2004 | 12:46:23 PM | Change Secu | 0 | 0 |
| 2,093,996 | 2 | | MANAGE32 | 4/21/2004 | 12:56:36 PM | Change Secu | 0 | 0 |
| 2,093,996 | 2 | | MANAGE32 | 4/21/2004 | 4:44:28 PM | Change Secu | 0 | 0 |

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(*) WORD PROCESSING

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 04-18-2014 BY NSICG/[redacted]

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| DocNumber | Version | User | AppName | Date | Time | Activity | Duration | Pages Print |
|---|---|---|---|---|---|---|---|---|
| 2,094,269 | 1 | | MANAGE32 | 2/12/2004 | 12:29:25 PM | Create | 0 | 0 |
| 2,094,269 | 1 | | MANAGE32 | 2/12/2004 | 12:29:25 PM | Checkout | 0 | 0 |
| 2,094,269 | 1 | | MANAGE32 | 2/12/2004 | 12:29:25 PM | Create | 0 | 0 |
| 2,094,269 | 1 | | WORD | 2/12/2004 | 1:24:53 PM | Close | 0 | 0 |
| 2,094,269 | 1 | | MANAGE32 | 2/12/2004 | 1:34:53 PM | Modify | 0 | 0 |
| 2,094,269 | 1 | | MANAGE32 | 2/12/2004 | 1:34:54 PM | Checkin | 3,929 | 0 |
| 2,094,269 | 1 | | MANAGE32 | 2/12/2004 | 1:38:36 PM | Checkout | 0 | 0 |
| 2,094,269 | 1 | | WORD | 2/12/2004 | 1:41:58 PM | Close | 0 | 0 |
| 2,094,269 | 1 | | MANAGE32 | 2/12/2004 | 1:41:58 PM | Modify | 0 | 0 |
| 2,094,269 | 1 | | MANAGE32 | 2/12/2004 | 1:41:58 PM | Checkin | 202 | 0 |
| 2,094,269 | 1 | | MANAGE32 | 2/12/2004 | 3:59:35 PM | Print | 0 | 0 |
| 2,094,269 | 1 | | iManage Inte | 2/12/2004 | 6:30:43 PM | Mail | 0 | 0 |
| 2,094,269 | 1 | | iManage Inte | 2/12/2004 | 6:31:05 PM | Mail | 0 | 0 |
| 2,094,269 | 1 | | MANAGE32 | 2/12/2004 | 8:15:11 PM | Checkout | 0 | 0 |
| 2,094,269 | 1 | | MANAGE32 | 2/12/2004 | 8:15:12 PM | Create Versio | 0 | 0 |
| 2,094,269 | 1 | | MANAGE32 | 4/20/2004 | 9:56:00 AM | Print | 0 | 0 |
| 2,094,269 | 1 | | MANAGE32 | 4/20/2004 | 10:00:41 AM | Print | 0 | 0 |
| 2,094,269 | 1 | | iManage Inte | 4/20/2004 | 10:07:56 AM | Mail | 0 | 0 |
| 2,094,269 | 2 | | MANAGE32 | 2/12/2004 | 8:15:12 PM | Create Versio | 0 | 0 |
| 2,094,269 | 2 | | MANAGE32 | 2/12/2004 | 10:32:46 PM | Print | 0 | 0 |
| 2,094,269 | 2 | | MANAGE32 | 2/13/2004 | 11:55:04 AM | Checkout | 0 | 0 |
| 2,094,269 | 2 | | WORD | 2/13/2004 | 12:12:58 PM | Print | 0 | 3 |
| 2,094,269 | 2 | | WORD | 2/13/2004 | 3:09:41 PM | Print | 0 | 4 |
| 2,094,269 | 2 | | WORD | 2/13/2004 | 3:57:30 PM | Print | 0 | 4 |
| 2,094,269 | 2 | | WORD | 2/13/2004 | 4:19:56 PM | Print | 0 | 4 |
| 2,094,269 | 2 | | WORD | 2/13/2004 | 4:20:11 PM | Print | 0 | 1 |
| 2,094,269 | 2 | | WORD | 2/13/2004 | 4:27:37 PM | Close | 0 | 0 |
| 2,094,269 | 2 | | MANAGE32 | 2/13/2004 | 4:27:38 PM | Modify | 0 | 0 |
| 2,094,269 | 2 | | MANAGE32 | 2/13/2004 | 4:27:39 PM | Checkin | 16,355 | 0 |
| 2,094,269 | 2 | | iManage Inte | 2/13/2004 | 4:28:51 PM | Mail | 0 | 0 |
| 2,094,269 | 2 | | MANAGE32 | 2/13/2004 | 4:29:29 PM | Checkout | 0 | 0 |
| 2,094,269 | 2 | | WORD | 2/13/2004 | 4:30:33 PM | Close | 0 | 0 |
| 2,094,269 | 2 | | MANAGE32 | 2/13/2004 | 4:30:33 PM | Checkin | 64 | 0 |
| 2,094,269 | 2 | | MANAGE32 | 2/13/2004 | 4:35:29 PM | Checkout | 0 | 0 |

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| DocNumber | Version | User | AppName | Date | Time | Activity | Duration | Pages Print |
|---|---|---|---|---|---|---|---|---|
| 2,094,269 | 2 | | WORD | 2/13/2004 | 5:03:52 PM | Print | 0 | 4 |
| 2,094,269 | 2 | | WORD | 2/13/2004 | 5:10:21 PM | Print | 0 | 4 |
| 2,094,269 | 2 | | WORD | 2/13/2004 | 5:11:06 PM | Print | 0 | 1 |
| 2,094,269 | 2 | | WORD | 2/13/2004 | 5:11:50 PM | Print | 0 | 3 |
| 2,094,269 | 2 | | WORD | 2/13/2004 | 5:18:38 PM | Print | 0 | 4 |
| 2,094,269 | 2 | | WORD | 2/13/2004 | 5:18:40 PM | Print | 0 | 4 |
| 2,094,269 | 2 | | WORD | 2/13/2004 | 5:18:41 PM | Print | 0 | 4 |
| 2,094,269 | 2 | | WORD | 2/13/2004 | 5:19:06 PM | Close | 0 | 0 |
| 2,094,269 | 2 | | MANAGE32 | 2/13/2004 | 5:19:06 PM | Modify | 0 | 0 |
| 2,094,269 | 2 | | MANAGE32 | 2/13/2004 | 5:19:07 PM | Checkin | 2,618 | 0 |
| 2,094,269 | 2 | | MANAGE32 | 2/13/2004 | 5:39:17 PM | Checkout | 0 | 0 |
| 2,094,269 | 2 | | WORD | 2/13/2004 | 5:43:00 PM | Close | 0 | 0 |
| 2,094,269 | 2 | | MANAGE32 | 2/13/2004 | 5:43:01 PM | Checkin | 224 | 0 |
| 2,094,269 | 2 | | MANAGE32 | 2/16/2004 | 12:59:50 PM | Copy | 0 | 0 |
| 2,094,269 | 2 | | MANAGE32 | 2/17/2004 | 11:29:02 AM | Checkout | 0 | 0 |
| 2,094,269 | 2 | | WORD | 2/17/2004 | 11:51:23 AM | Close | 0 | 0 |
| 2,094,269 | 2 | | MANAGE32 | 2/17/2004 | 11:51:23 AM | Checkin | 1,341 | 0 |
| 2,094,269 | 2 | | MANAGE32 | 2/17/2004 | 11:51:40 AM | Checkout | 0 | 0 |
| 2,094,269 | 2 | | WORD | 2/17/2004 | 11:51:57 AM | Close | 0 | 0 |
| 2,094,269 | 2 | | MANAGE32 | 2/17/2004 | 11:51:57 AM | Checkin | 17 | 0 |
| 2,094,269 | 2 | | MANAGE32 | 2/17/2004 | 12:24:09 PM | Checkout | 0 | 0 |
| 2,094,269 | 2 | | WORD | 2/17/2004 | 12:24:15 PM | Close | 0 | 0 |
| 2,094,269 | 2 | | MANAGE32 | 2/17/2004 | 12:24:15 PM | Checkin | 6 | 0 |
| 2,094,269 | 2 | | MANAGE32 | 2/18/2004 | 8:21:03 PM | Print | 0 | 0 |
| 2,094,269 | 2 | | MANAGE32 | 2/23/2004 | 5:21:39 PM | Checkout | 0 | 0 |
| 2,094,269 | 2 | | WORD | 2/23/2004 | 5:22:52 PM | Close | 0 | 0 |
| 2,094,269 | 2 | | MANAGE32 | 2/23/2004 | 5:22:52 PM | Checkin | 73 | 0 |
| 2,094,269 | 2 | | MANAGE32 | 2/25/2004 | 1:43:11 PM | Checkout | 0 | 0 |
| 2,094,269 | 2 | | WORD | 2/25/2004 | 1:43:19 PM | Close | 0 | 0 |
| 2,094,269 | 2 | | MANAGE32 | 2/25/2004 | 1:43:19 PM | Checkin | 8 | 0 |
| 2,094,269 | 2 | | MANAGE32 | 2/25/2004 | 1:53:29 PM | Checkout | 0 | 0 |
| 2,094,269 | 2 | | WORD | 2/25/2004 | 1:53:37 PM | Close | 0 | 0 |
| 2,094,269 | 2 | | MANAGE32 | 2/25/2004 | 1:53:37 PM | Checkin | 8 | 0 |
| 2,094,269 | 2 | | iManage Inte | 2/25/2004 | 2:00:25 PM | Mail | 0 | 0 |

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Generic Temp ID - LA Temp 4

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Generic Temp ID - LA Temp 3

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| DocNumber | Version | User | AppName | Date | Time | Activity | Duration | Pages Print |
|---|---|---|---|---|---|---|---|---|
| 2,094,269 | 2 | | MANAGE32 | 2/25/2004 | 4:47:16 PM | Print | 0 | 0 |
| 2,094,269 | 2 | | MANAGE32 | 2/25/2004 | 5:01:26 PM | Copy | 0 | 0 |
| 2,094,269 | 2 | | MANAGE32 | 4/20/2004 | 9:56:07 AM | Print | 0 | 0 |
| 2,094,269 | 2 | | iManage Inte | 4/20/2004 | 10:07:36 AM | Mail | 0 | 0 |
| 2,094,269 | 2 | | iManage Inte | 4/20/2004 | 10:08:12 AM | Mail | 0 | 0 |
| 2,094,269 | 2 | | MANAGE32 | 4/20/2004 | 2:52:26 PM | Changed Pro | 0 | 0 |
| 2,094,269 | 2 | | MANAGE32 | 4/20/2004 | 2:52:27 PM | Change Secu | 0 | 0 |
| 2,094,269 | 2 | | MANAGE32 | 4/21/2004 | 10:57:38 AM | Change Secu | 0 | 0 |
| 2,094,269 | 2 | | MANAGE32 | 4/21/2004 | 12:06:44 PM | Change Secu | 0 | 0 |
| 2,094,269 | 2 | | MANAGE32 | 4/21/2004 | 2:04:48 PM | Change Secu | 0 | 0 |

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ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 04-18-2014 BY NSICG

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| DocNumber | Version | User | AppName | Date | Time | Activity | Duration | Pages Print |
|---|---|---|---|---|---|---|---|---|
| 2,093,883 | 1 | | MANAGE32 | 2/10/2004 | 3:28:12 PM | Create | 0 | 0 |
| 2,093,883 | 1 | | MANAGE32 | 2/10/2004 | 3:28:12 PM | Checkout | 0 | 0 |
| 2,093,883 | 1 | | MANAGE32 | 2/10/2004 | 3:28:12 PM | Create | 0 | 0 |
| 2,093,883 | 1 | | WORD | 2/10/2004 | 3:28:25 PM | Close | 0 | 0 |
| 2,093,883 | 1 | | MANAGE32 | 2/10/2004 | 3:28:25 PM | Modify | 0 | 0 |
| 2,093,883 | 1 | | MANAGE32 | 2/10/2004 | 3:28:26 PM | Checkin | 14 | 0 |
| 2,093,883 | 1 | | MANAGE32 | 2/10/2004 | 3:46:42 PM | Checkout | 0 | 0 |
| 2,093,883 | 1 | | WORD | 2/10/2004 | 4:02:59 PM | Print | 0 | 3 |
| 2,093,883 | 1 | | WORD | 2/10/2004 | 4:09:53 PM | Print | 0 | 3 |
| 2,093,883 | 1 | | WORD | 2/10/2004 | 4:10:15 PM | Print | 0 | 3 |
| 2,093,883 | 1 | | WORD | 2/10/2004 | 4:11:08 PM | Close | 0 | 0 |
| 2,093,883 | 1 | | MANAGE32 | 2/10/2004 | 4:11:09 PM | Modify | 0 | 0 |
| 2,093,883 | 1 | | MANAGE32 | 2/10/2004 | 4:11:09 PM | Checkin | 1,467 | 0 |
| 2,093,883 | 1 | | MANAGE32 | 2/12/2004 | 3:59:08 PM | Print | 0 | 0 |
| 2,093,883 | 1 | | MANAGE32 | 4/12/2004 | 11:01:27 AM | View | 0 | 0 |
| 2,093,883 | 1 | | MANAGE32 | 4/12/2004 | 11:01:30 AM | Checkout | 0 | 0 |
| 2,093,883 | 1 | | WORD | 4/12/2004 | 11:01:49 AM | Close | 0 | 0 |
| 2,093,883 | 1 | | MANAGE32 | 4/12/2004 | 11:01:50 AM | Checkin | 20 | 0 |
| 2,093,883 | 1 | | MANAGE32 | 4/12/2004 | 4:30:22 PM | Checkout | 0 | 0 |
| 2,093,883 | 1 | | WORD | 4/12/2004 | 4:31:04 PM | Close | 0 | 0 |
| 2,093,883 | 1 | | MANAGE32 | 4/12/2004 | 4:31:04 PM | Modify | 0 | 0 |
| 2,093,883 | 1 | | MANAGE32 | 4/12/2004 | 4:31:04 PM | Checkin | 42 | 0 |
| 2,093,883 | 1 | | MANAGE32 | 4/21/2004 | 10:57:51 AM | Change Secu | 0 | 0 |
| 2,093,883 | 1 | | MANAGE32 | 4/21/2004 | 11:24:17 AM | View | 0 | 0 |
| 2,093,883 | 1 | | MANAGE32 | 4/21/2004 | 11:24:24 AM | Changed Pro | 0 | 0 |
| 2,093,883 | 1 | | MANAGE32 | 4/21/2004 | 11:45:24 AM | Changed Pro | 0 | 0 |
| 2,093,883 | 1 | | MANAGE32 | 4/21/2004 | 12:46:21 PM | Change Secu | 0 | 0 |
| 2,093,883 | 1 | | MANAGE32 | 4/21/2004 | 12:56:35 PM | Change Secu | 0 | 0 |

Generic Temp ID
LA Temp 3

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ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 04-18-2014 BY NSICG [redacted]

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| DocNumber | Version | User | AppName | Date | Time | Activity | Duration | Pages Print |
|---|---|---|---|---|---|---|---|---|
| 2,092,160 | 1 | | MANAGE32 | 1/29/2004 | 9:43:21 PM | Create | 0 | 0 |
| 2,092,160 | 1 | | MANAGE32 | 1/29/2004 | 9:43:21 PM | Checkout | 0 | 0 |
| 2,092,160 | 1 | | MANAGE32 | 1/29/2004 | 9:43:21 PM | Create | 0 | 0 |
| 2,092,160 | 1 | | WORD | 1/29/2004 | 10:20:30 PM | Print | 0 | 2 |
| 2,092,160 | 1 | | WORD | 1/29/2004 | 10:23:42 PM | Print | 0 | 2 |
| 2,092,160 | 1 | | WORD | 1/29/2004 | 10:27:45 PM | Print | 0 | 2 |
| 2,092,160 | 1 | | WORD | 1/29/2004 | 10:27:47 PM | Print | 0 | 2 |
| 2,092,160 | 1 | | WORD | 1/29/2004 | 10:28:51 PM | Close | 0 | 0 |
| 2,092,160 | 1 | | MANAGE32 | 1/29/2004 | 10:28:52 PM | Modify | 0 | 0 |
| 2,092,160 | 1 | | MANAGE32 | 1/29/2004 | 10:28:52 PM | Checkin | 2,731 | 0 |
| 2,092,160 | 1 | | MANAGE32 | 1/30/2004 | 10:42:47 AM | Checkout | 0 | 0 |
| 2,092,160 | 1 | | WORD | 1/30/2004 | 11:02:18 AM | Close | 0 | 0 |
| 2,092,160 | 1 | | MANAGE32 | 1/30/2004 | 11:02:19 AM | Checkin | 1,172 | 0 |
| 2,092,160 | 1 | | MANAGE32 | 1/30/2004 | 11:02:50 AM | Changed Pro | 0 | 0 |
| 2,092,160 | 1 | | MANAGE32 | 1/30/2004 | 11:02:53 AM | Checkout | 0 | 0 |
| 2,092,160 | 1 | | WORD | 1/30/2004 | 11:10:10 AM | Close | 0 | 0 |
| 2,092,160 | 1 | | MANAGE32 | 1/30/2004 | 11:10:10 AM | Modify | 0 | 0 |
| 2,092,160 | 1 | | MANAGE32 | 1/30/2004 | 11:10:10 AM | Checkin | 437 | 0 |
| 2,092,160 | 1 | | WORD | 1/30/2004 | 11:29:48 AM | Open | 0 | 0 |
| 2,092,160 | 1 | | MANAGE32 | 1/30/2004 | 11:29:49 AM | Checkout | 0 | 0 |
| 2,092,160 | 1 | | WORD | 1/30/2004 | 12:05:30 PM | Close | 0 | 0 |
| 2,092,160 | 1 | | MANAGE32 | 1/30/2004 | 12:05:30 PM | Checkin | 2,141 | 0 |
| 2,092,160 | 1 | | WORD | 1/30/2004 | 12:05:31 PM | Close | 0 | 0 |
| 2,092,160 | 1 | | MANAGE32 | 1/30/2004 | 3:23:59 PM | Checkout | 0 | 0 |
| 2,092,160 | 1 | | WORD | 1/30/2004 | 3:25:24 PM | Close | 0 | 0 |
| 2,092,160 | 1 | | MANAGE32 | 1/30/2004 | 3:25:25 PM | Modify | 0 | 0 |
| 2,092,160 | 1 | | MANAGE32 | 1/30/2004 | 3:25:25 PM | Checkin | 86 | 0 |
| 2,092,160 | 1 | | MANAGE32 | 1/30/2004 | 4:43:37 PM | Checkout | 0 | 0 |
| 2,092,160 | 1 | | WORD | 1/30/2004 | 4:43:49 PM | Close | 0 | 0 |
| 2,092,160 | 1 | | MANAGE32 | 1/30/2004 | 4:43:50 PM | Checkin | 13 | 0 |
| 2,092,160 | 1 | | MANAGE32 | 4/20/2004 | 10:12:40 AM | Print | 0 | 0 |
| 2,092,160 | 1 | | MANAGE32 | 4/20/2004 | 3:29:20 PM | Checkout | 0 | 0 |
| 2,092,160 | 1 | | WORD | 4/20/2004 | 3:30:05 PM | Close | 0 | 0 |
| 2,092,160 | 1 | | MANAGE32 | 4/20/2004 | 3:30:06 PM | Checkin | 46 | 0 |

Generic Temp ID
LA Temp 3

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| DocNumber | Version | User | AppName | Date | Time | Activity | Duration | Pages Print |
|---|---|---|---|---|---|---|---|---|
| 2,092,160 | 1 | | MANAGE32 | 4/21/2004 | 11:22:36 AM | View | 0 | 0 |
| 2,092,160 | 1 | | MANAGE32 | 4/21/2004 | 11:22:42 AM | Changed Pro | 0 | 0 |
| 2,092,160 | 1 | | MANAGE32 | 4/21/2004 | 11:47:54 AM | Changed Pro | 0 | 0 |
| 2,092,160 | 1 | | MANAGE32 | 4/21/2004 | 11:49:00 AM | Checkout | 0 | 0 |
| 2,092,160 | 1 | | WORD | 4/21/2004 | 11:49:04 AM | Close | 0 | 0 |
| 2,092,160 | 1 | | MANAGE32 | 4/21/2004 | 11:49:04 AM | Checkin | 4 | 0 |
| 2,092,160 | 1 | | MANAGE32 | 4/21/2004 | 11:49:26 AM | Changed Pro | 0 | 0 |
| 2,092,160 | 1 | | MANAGE32 | 4/21/2004 | 11:53:51 AM | Changed Pro | 0 | 0 |
| 2,092,160 | 1 | | MANAGE32 | 4/21/2004 | 12:46:07 PM | Change Secu | 0 | 0 |
| 2,092,160 | 1 | | MANAGE32 | 4/21/2004 | 12:56:21 PM | Change Secu | 0 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 1/30/2004 | 12:05:27 PM | Create | 0 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 1/30/2004 | 12:05:27 PM | Checkout | 0 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 1/30/2004 | 12:05:27 PM | Create Versio | 0 | 0 |
| 2,092,160 | 2 | | WORD | 1/30/2004 | 12:05:28 PM | Create Versio | 0 | 0 |
| 2,092,160 | 2 | | WORD | 1/30/2004 | 1:06:33 PM | Close | 0 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 1/30/2004 | 1:06:34 PM | Modify | 0 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 1/30/2004 | 1:06:34 PM | Checkin | 3,667 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 1/30/2004 | 2:15:12 PM | Checkout | 0 | 0 |
| 2,092,160 | 2 | | WORD | 1/30/2004 | 4:26:17 PM | Close | 0 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 1/30/2004 | 4:26:17 PM | Modify | 0 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 1/30/2004 | 4:26:18 PM | Checkin | 7,866 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 1/30/2004 | 4:26:23 PM | Checkout | 0 | 0 |
| 2,092,160 | 2 | | WORD | 1/30/2004 | 4:28:26 PM | Close | 0 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 1/30/2004 | 4:28:26 PM | Modify | 0 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 1/30/2004 | 4:28:27 PM | Checkin | 124 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 1/30/2004 | 4:28:43 PM | Checkout | 0 | 0 |
| 2,092,160 | 2 | | WORD | 1/30/2004 | 4:43:29 PM | Close | 0 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 1/30/2004 | 4:43:29 PM | Modify | 0 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 1/30/2004 | 4:43:30 PM | Checkin | 887 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 1/30/2004 | 4:43:52 PM | Checkout | 0 | 0 |
| 2,092,160 | 2 | | WORD | 1/30/2004 | 5:05:38 PM | Close | 0 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 1/30/2004 | 5:05:38 PM | Modify | 0 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 1/30/2004 | 5:05:39 PM | Checkin | 1,307 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 1/30/2004 | 9:58:16 PM | Print | 0 | 0 |

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Generic Temp ID
LA Temp 3

| DocNumber | Version | User | AppName | Date | Time | Activity | Duration | Pages Print |
|---|---|---|---|---|---|---|---|---|
| 2,092,160 | 2 | | MANAGE32 | 2/2/2004 | 10:47:18 AM | Checkout | 0 | 0 |
| 2,092,160 | 2 | | WORD | 2/2/2004 | 11:08:57 AM | Close | 0 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 2/2/2004 | 11:08:57 AM | Checkin | 1,299 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 2/2/2004 | 1:57:45 PM | Checkout | 0 | 0 |
| 2,092,160 | 2 | | WORD | 2/2/2004 | 3:02:11 PM | Close | 0 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 2/2/2004 | 3:02:11 PM | Modify | 0 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 2/2/2004 | 3:02:11 PM | Checkin | 3,866 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 2/2/2004 | 3:02:15 PM | Checkout | 0 | 0 |
| 2,092,160 | 2 | | WORD | 2/2/2004 | 3:02:21 PM | Close | 0 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 2/2/2004 | 3:02:21 PM | Checkin | 6 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 2/4/2004 | 9:23:59 AM | Checkout | 0 | 0 |
| 2,092,160 | 2 | | WORD | 2/4/2004 | 9:26:03 AM | Close | 0 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 2/4/2004 | 9:26:04 AM | Checkin | 125 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 2/4/2004 | 1:27:25 PM | Checkout | 0 | 0 |
| 2,092,160 | 2 | | WORD | 2/4/2004 | 1:41:21 PM | Close | 0 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 2/4/2004 | 1:41:22 PM | Modify | 0 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 2/4/2004 | 1:41:22 PM | Checkin | 837 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 2/4/2004 | 1:47:53 PM | Checkout | 0 | 0 |
| 2,092,160 | 2 | | WORD | 2/4/2004 | 1:59:55 PM | Close | 0 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 2/4/2004 | 1:59:55 PM | Modify | 0 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 2/4/2004 | 1:59:56 PM | Checkin | 723 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 2/4/2004 | 2:01:04 PM | Checkout | 0 | 0 |
| 2,092,160 | 2 | | WORD | 2/4/2004 | 2:02:42 PM | Close | 0 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 2/4/2004 | 2:02:42 PM | Modify | 0 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 2/4/2004 | 2:02:42 PM | Checkin | 98 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 2/4/2004 | 2:03:01 PM | Checkout | 0 | 0 |
| 2,092,160 | 2 | | WORD | 2/4/2004 | 2:04:52 PM | Close | 0 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 2/4/2004 | 2:04:52 PM | Checkin | 111 | 0 |
| 2,092,160 | 2 | | iManage Inte | 2/4/2004 | 2:06:15 PM | Mail | 0 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 2/4/2004 | 2:08:29 PM | Checkout | 0 | 0 |
| 2,092,160 | 2 | | WORD | 2/4/2004 | 2:08:42 PM | Close | 0 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 2/4/2004 | 2:08:42 PM | Modify | 0 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 2/4/2004 | 2:08:43 PM | Checkin | 14 | 0 |
| 2,092,160 | 2 | | iManage Inte | 2/4/2004 | 2:08:53 PM | Mail | 0 | 0 |

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| DocNumber | Version | User | AppName | Date | Time | Activity | Duration | Pages Print |
|---|---|---|---|---|---|---|---|---|
| 2,092,160 | 2 | | MANAGE32 | 2/4/2004 | 4:33:57 PM | Checkout | 0 | 0 |
| 2,092,160 | 2 | | WORD | 2/4/2004 | 4:34:04 PM | Close | 0 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 2/4/2004 | 4:34:04 PM | Checkin | 7 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 2/6/2004 | 8:59:31 PM | Print | 0 | 0 |
| 2,092,160 | 2 | | WorkSite | 2/7/2004 | 2:58:31 PM | Checkout | 0 | 0 |
| 2,092,160 | 2 | | WorkSite | 2/8/2004 | 7:18:03 PM | Checkin | 130,772 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 2/9/2004 | 5:29:05 PM | Checkout | 0 | 0 |
| 2,092,160 | 2 | | WORD | 2/9/2004 | 5:29:11 PM | Close | 0 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 2/9/2004 | 5:29:12 PM | Checkin | 7 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 2/12/2004 | 3:59:16 PM | Print | 0 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 3/5/2004 | 1:09:11 PM | Checkout | 0 | 0 |
| 2,092,160 | 2 | | WORD | 3/5/2004 | 1:09:17 PM | Close | 0 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 3/5/2004 | 1:09:18 PM | Checkin | 7 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 3/10/2004 | 10:22:29 AM | Checkout | 0 | 0 |
| 2,092,160 | 2 | | WORD | 3/10/2004 | 10:23:08 AM | Close | 0 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 3/10/2004 | 10:23:09 AM | Checkin | 40 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 4/9/2004 | 2:58:39 PM | Checkout | 0 | 0 |
| 2,092,160 | 2 | | WORD | 4/9/2004 | 3:32:25 PM | Close | 0 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 4/9/2004 | 3:32:25 PM | Checkin | 2,026 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 4/12/2004 | 11:03:17 AM | Checkout | 0 | 0 |
| 2,092,160 | 2 | | WORD | 4/12/2004 | 11:03:28 AM | Close | 0 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 4/12/2004 | 11:03:29 AM | Checkin | 12 | 0 |
| 2,092,160 | 2 | | iManage Inte | 4/20/2004 | 10:23:07 AM | Mail | 0 | 0 |
| 2,092,160 | 2 | | iManage Inte | 4/20/2004 | 10:23:26 AM | Mail | 0 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 4/20/2004 | 2:26:03 PM | Changed Pro | 0 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 4/20/2004 | 2:26:03 PM | Change Secu | 0 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 4/21/2004 | 10:58:20 AM | Change Secu | 0 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 4/21/2004 | 11:52:15 AM | Changed Pro | 0 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 4/21/2004 | 12:05:23 PM | Change Secu | 0 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 4/21/2004 | 1:35:32 PM | Changed Pro | 0 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 4/21/2004 | 1:39:01 PM | Changed Pro | 0 | 0 |

Generic Temp ID. LA Temp 3

Generic Temp ID. LA Temp3

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ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 04-18-2014 BY NSICG [redacted]

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| DocNumber | Version | User | AppName | Date | Time | Activity | Duration | Pages Print |
|---|---|---|---|---|---|---|---|---|
| 2,063,735 | 1 | | MANAGE32 | 9/12/2003 | 12:57:17 PM | Create | 0 | 0 |
| 2,063,735 | 1 | | MANAGE32 | 9/12/2003 | 12:57:17 PM | Checkout | 0 | 0 |
| 2,063,735 | 1 | | MANAGE32 | 9/12/2003 | 12:57:17 PM | Create | 0 | 0 |
| 2,063,735 | 1 | | WORD | 9/12/2003 | 1:53:16 PM | Close | 0 | 0 |
| 2,063,735 | 1 | | MANAGE32 | 9/12/2003 | 1:53:18 PM | Modify | 0 | 0 |
| 2,063,735 | 1 | | MANAGE32 | 9/12/2003 | 1:53:18 PM | Checkin | 3,361 | 0 |
| 2,063,735 | 1 | | MANAGE32 | 9/15/2003 | 4:03:09 PM | Print | 0 | 0 |
| 2,063,735 | 1 | | MANAGE32 | 1/29/2004 | 7:57:02 PM | View | 0 | 0 |
| 2,063,735 | 1 | | MANAGE32 | 1/29/2004 | 7:57:12 PM | Checkout | 0 | 0 |
| 2,063,735 | 1 | | WORD | 1/29/2004 | 7:57:17 PM | Close | 0 | 0 |
| 2,063,735 | 1 | | MANAGE32 | 1/29/2004 | 7:57:17 PM | Checkin | 5 | 0 |
| 2,063,735 | 1 | | MANAGE32 | 1/30/2004 | 10:02:51 PM | Print | 0 | 0 |

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| DocNumber | Version | User | AppName | Date | Time | Activity | Duration | Pages Print |
|---|---|---|---|---|---|---|---|---|
| 2,091,928 | 1 | | MANAGE32 | 1/29/2004 | 1:02:13 AM | Create | 0 | 0 |
| 2,091,928 | 1 | | MANAGE32 | 1/29/2004 | 1:02:14 AM | Checkout | 0 | 0 |
| 2,091,928 | 1 | | MANAGE32 | 1/29/2004 | 1:02:14 AM | Create | 0 | 0 |
| 2,091,928 | 1 | | WORD | 1/29/2004 | 4:32:57 AM | Print | 0 | 8 |
| 2,091,928 | 1 | | WORD | 1/29/2004 | 4:35:24 AM | Close | 0 | 0 |
| 2,091,928 | 1 | | MANAGE32 | 1/29/2004 | 4:35:24 AM | Modify | 0 | 0 |
| 2,091,928 | 1 | | MANAGE32 | 1/29/2004 | 4:35:25 AM | Checkin | 12,791 | 0 |
| 2,091,928 | 1 | | MANAGE32 | 1/29/2004 | 4:44:14 AM | Checkout | 0 | 0 |
| 2,091,928 | 1 | | MANAGE32 | 1/29/2004 | 4:45:08 AM | Checkin | 54 | 0 |
| 2,091,928 | 1 | | MANAGE32 | 1/29/2004 | 8:17:38 AM | Changed Pro | 0 | 0 |
| 2,091,928 | 1 | | MANAGE32 | 1/29/2004 | 8:17:40 AM | Checkout | 0 | 0 |
| 2,091,928 | 1 | | WORD | 1/29/2004 | 10:13:52 AM | Close | 0 | 0 |
| 2,091,928 | 1 | | MANAGE32 | 1/29/2004 | 10:13:53 AM | Modify | 0 | 0 |
| 2,091,928 | 1 | | MANAGE32 | 1/29/2004 | 10:13:53 AM | Checkin | 6,973 | 0 |
| 2,091,928 | 1 | | MANAGE32 | 1/29/2004 | 10:38:35 AM | Export | 0 | 0 |
| 2,091,928 | 1 | | MANAGE32 | 1/29/2004 | 10:38:36 AM | Checkout | 0 | 0 |
| 2,091,928 | 1 | | WORD | 1/29/2004 | 11:23:12 AM | Print | 0 | 9 |
| 2,091,928 | 1 | | WORD | 1/29/2004 | 11:23:27 AM | Close | 0 | 0 |
| 2,091,928 | 1 | | MANAGE32 | 1/29/2004 | 11:23:27 AM | Modify | 0 | 0 |
| 2,091,928 | 1 | | MANAGE32 | 1/29/2004 | 11:23:27 AM | Checkin | 2,691 | 0 |
| 2,091,928 | 1 | | MANAGE32 | 1/29/2004 | 11:35:45 AM | Checkout | 0 | 0 |
| 2,091,928 | 1 | | WORD | 1/29/2004 | 11:36:23 AM | Close | 0 | 0 |
| 2,091,928 | 1 | | MANAGE32 | 1/29/2004 | 11:36:23 AM | Modify | 0 | 0 |
| 2,091,928 | 1 | | MANAGE32 | 1/29/2004 | 11:36:24 AM | Checkin | 39 | 0 |
| 2,091,928 | 1 | | MANAGE32 | 1/29/2004 | 11:37:02 AM | Changed Pro | 0 | 0 |
| 2,091,928 | 1 | | MANAGE32 | 1/29/2004 | 11:37:08 AM | Checkout | 0 | 0 |
| 2,091,928 | 1 | | WORD | 1/29/2004 | 12:28:44 PM | Close | 0 | 0 |
| 2,091,928 | 1 | | MANAGE32 | 1/29/2004 | 12:28:45 PM | Modify | 0 | 0 |
| 2,091,928 | 1 | | MANAGE32 | 1/29/2004 | 12:28:45 PM | Checkin | 3,097 | 0 |
| 2,091,928 | 1 | | MANAGE32 | 1/29/2004 | 2:13:17 PM | View | 0 | 0 |
| 2,091,928 | 1 | | MANAGE32 | 1/29/2004 | 2:13:18 PM | Checkout | 0 | 0 |
| 2,091,928 | 1 | | WORD | 1/29/2004 | 2:49:07 PM | Print | 0 | 3 |
| 2,091,928 | 1 | | WORD | 1/29/2004 | 2:52:02 PM | Print | 0 | 11 |
| 2,091,928 | 1 | | MANAGE32 | 1/29/2004 | 5:02:44 PM | Modify | 0 | 0 |

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| DocNumber | Version | User | AppName | Date | Time | Activity | Duration | Pages Print |
|---|---|---|---|---|---|---|---|---|
| 2,091,928 | 1 | | MANAGE32 | 1/29/2004 | 5:02:44 PM | Checkin | 10,166 | 0 |
| 2,091,928 | 1 | | MANAGE32 | 1/29/2004 | 6:21:41 PM | Checkout | 0 | 0 |
| 2,091,928 | 1 | | WORD | 1/29/2004 | 6:53:07 PM | Close | 0 | 0 |
| 2,091,928 | 1 | | MANAGE32 | 1/29/2004 | 6:53:07 PM | Modify | 0 | 0 |
| 2,091,928 | 1 | | MANAGE32 | 1/29/2004 | 6:53:08 PM | Checkin | 1,887 | 0 |
| 2,091,928 | 1 | | MANAGE32 | 1/30/2004 | 9:05:29 AM | View | 0 | 0 |
| 2,091,928 | 1 | | MANAGE32 | 1/30/2004 | 11:10:01 AM | Checkout | 0 | 0 |
| 2,091,928 | 1 | | WORD | 1/30/2004 | 11:10:07 AM | Close | 0 | 0 |
| 2,091,928 | 1 | | MANAGE32 | 1/30/2004 | 11:10:07 AM | Checkin | 6 | 0 |
| 2,091,928 | 1 | | MANAGE32 | 1/30/2004 | 4:11:55 PM | Checkout | 0 | 0 |
| 2,091,928 | 1 | | WORD | 1/30/2004 | 4:12:04 PM | Close | 0 | 0 |
| 2,091,928 | 1 | | MANAGE32 | 1/30/2004 | 4:12:04 PM | Checkin | 9 | 0 |
| 2,091,928 | 1 | | MANAGE32 | 1/30/2004 | 9:59:25 PM | Print | 0 | 0 |
| 2,091,928 | 1 | | WORD | 4/20/2004 | 4:33:33 PM | Open | 0 | 0 |
| 2,091,928 | 1 | | MANAGE32 | 4/20/2004 | 4:33:33 PM | Checkout | 0 | 0 |
| 2,091,928 | 1 | | WORD | 4/20/2004 | 4:58:20 PM | Close | 0 | 0 |
| 2,091,928 | 1 | | MANAGE32 | 4/20/2004 | 4:58:20 PM | Checkin | 1,487 | 0 |
| 2,091,928 | 1 | | iManage Inte | 4/20/2004 | 4:58:49 PM | Mail | 0 | 0 |
| 2,091,928 | 1 | | MANAGE32 | 4/21/2004 | 10:58:26 AM | Change Secu | 0 | 0 |
| 2,091,928 | 1 | | MANAGE32 | 4/21/2004 | 11:21:13 AM | View | 0 | 0 |
| 2,091,928 | 1 | | MANAGE32 | 4/21/2004 | 11:21:55 AM | Changed Pro | 0 | 0 |
| 2,091,928 | 1 | | MANAGE32 | 4/21/2004 | 11:28:21 AM | View | 0 | 0 |
| 2,091,928 | 1 | | MANAGE32 | 4/21/2004 | 11:42:25 AM | Changed Pro | 0 | 0 |
| 2,091,928 | 1 | | MANAGE32 | 4/21/2004 | 11:48:37 AM | Changed Pro | 0 | 0 |
| 2,091,928 | 1 | | MANAGE32 | 4/21/2004 | 12:46:02 PM | Change Secu | 0 | 0 |
| 2,091,928 | 1 | | MANAGE32 | 4/21/2004 | 12:56:15 PM | Change Secu | 0 | 0 |

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|---|---|---|---|---|---|---|---|---|
| 2,094,721 | 1 | | MANAGE32 | 2/16/2004 | 5:25:57 PM | Create | 0 | 0 |
| 2,094,721 | 1 | | MANAGE32 | 2/16/2004 | 5:25:57 PM | Checkout | 0 | 0 |
| 2,094,721 | 1 | | WORD | 2/16/2004 | 5:45:30 PM | Print | 0 | 2 |
| 2,094,721 | 1 | | WORD | 2/16/2004 | 6:09:08 PM | Print | 0 | 1 |
| 2,094,721 | 1 | | WORD | 2/16/2004 | 6:11:51 PM | Close | 0 | 0 |
| 2,094,721 | 1 | | MANAGE32 | 2/16/2004 | 6:11:51 PM | Modify | 0 | 0 |
| 2,094,721 | 1 | | MANAGE32 | 2/16/2004 | 6:11:51 PM | Checkin | 2,754 | 0 |
| 2,094,721 | 1 | | MANAGE32 | 2/17/2004 | 11:26:58 AM | Checkout | 0 | 0 |
| 2,094,721 | 1 | | WORD | 2/17/2004 | 11:27:04 AM | Close | 0 | 0 |
| 2,094,721 | 1 | | MANAGE32 | 2/17/2004 | 11:27:04 AM | Checkin | 6 | 0 |
| 2,094,721 | 1 | | MANAGE32 | 2/18/2004 | 8:21:05 PM | Print | 0 | 0 |
| 2,094,721 | 1 | | MANAGE32 | 2/25/2004 | 1:41:14 PM | Checkout | 0 | 0 |
| 2,094,721 | 1 | | WORD | 2/25/2004 | 1:41:25 PM | Close | 0 | 0 |
| 2,094,721 | 1 | | MANAGE32 | 2/25/2004 | 1:41:26 PM | Checkin | 12 | 0 |
| 2,094,721 | 1 | | MANAGE32 | 4/20/2004 | 12:39:30 PM | Checkout | 0 | 0 |
| 2,094,721 | 1 | | WORD | 4/20/2004 | 12:39:39 PM | Close | 0 | 0 |
| 2,094,721 | 1 | | MANAGE32 | 4/20/2004 | 12:39:39 PM | Checkin | 9 | 0 |
| 2,094,721 | 1 | | MANAGE32 | 4/21/2004 | 10:57:15 AM | Change Secu | 0 | 0 |
| 2,094,721 | 1 | | MANAGE32 | 4/21/2004 | 12:05:03 PM | Change Secu | 0 | 0 |
| 2,094,721 | 1 | | MANAGE32 | 4/21/2004 | 2:05:42 PM | Change Secu | 0 | 0 |

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| DocNumber | Version | User | AppName | Date | Time | Activity | Duration | Pages Print |
|---|---|---|---|---|---|---|---|---|
| 2,063,415 | 1 | | MANAGE32 | 9/10/2003 | 4:24:01 PM | Create | 0 | 0 |
| 2,063,415 | 1 | | MANAGE32 | 9/10/2003 | 4:24:01 PM | Checkout | 0 | 0 |
| 2,063,415 | 1 | | MANAGE32 | 9/10/2003 | 4:24:01 PM | Create | 0 | 0 |
| 2,063,415 | 1 | | WORD | 9/10/2003 | 4:57:49 PM | Close | 0 | 0 |
| 2,063,415 | 1 | | MANAGE32 | 9/10/2003 | 4:57:50 PM | Modify | 0 | 0 |
| 2,063,415 | 1 | | MANAGE32 | 9/10/2003 | 4:57:51 PM | Checkin | 2,030 | 0 |
| 2,063,415 | 1 | | MANAGE32 | 9/10/2003 | 5:29:45 PM | Checkout | 0 | 0 |
| 2,063,415 | 1 | | WORD | 9/10/2003 | 6:09:44 PM | Close | 0 | 0 |
| 2,063,415 | 1 | | MANAGE32 | 9/10/2003 | 6:09:45 PM | Modify | 0 | 0 |
| 2,063,415 | 1 | | MANAGE32 | 9/10/2003 | 6:09:45 PM | Checkin | 2,400 | 0 |
| 2,063,415 | 1 | | MANAGE32 | 9/10/2003 | 6:12:34 PM | Checkout | 0 | 0 |
| 2,063,415 | 1 | | WORD | 9/10/2003 | 6:38:56 PM | Close | 0 | 0 |
| 2,063,415 | 1 | | MANAGE32 | 9/10/2003 | 6:38:56 PM | Modify | 0 | 0 |
| 2,063,415 | 1 | | MANAGE32 | 9/10/2003 | 6:38:56 PM | Checkin | 1,582 | 0 |
| 2,063,415 | 1 | | MANAGE32 | 9/10/2003 | 6:40:28 PM | Checkout | 0 | 0 |
| 2,063,415 | 1 | | WORD | 9/10/2003 | 6:40:57 PM | Print | 0 | 9 |
| 2,063,415 | 1 | | WORD | 9/10/2003 | 6:41:08 PM | Close | 0 | 0 |
| 2,063,415 | 1 | | MANAGE32 | 9/10/2003 | 6:41:09 PM | Modify | 0 | 0 |
| 2,063,415 | 1 | | MANAGE32 | 9/10/2003 | 6:41:09 PM | Checkin | 41 | 0 |
| 2,063,415 | 1 | | MANAGE32 | 9/10/2003 | 8:04:04 PM | Checkout | 0 | 0 |
| 2,063,415 | 1 | | WORD | 9/10/2003 | 8:53:22 PM | Close | 0 | 0 |
| 2,063,415 | 1 | | MANAGE32 | 9/10/2003 | 8:53:23 PM | Modify | 0 | 0 |
| 2,063,415 | 1 | | MANAGE32 | 9/10/2003 | 8:53:23 PM | Checkin | 2,959 | 0 |
| 2,063,415 | 1 | | iManage Inte | 9/10/2003 | 8:55:20 PM | Mail | 0 | 0 |
| 2,063,415 | 1 | | MANAGE32 | 9/10/2003 | 10:45:31 PM | Checkout | 0 | 0 |
| 2,063,415 | 1 | | WORD | 9/10/2003 | 10:54:43 PM | Close | 0 | 0 |
| 2,063,415 | 1 | | MANAGE32 | 9/10/2003 | 10:54:44 PM | Checkin | 553 | 0 |
| 2,063,415 | 1 | | NRL | 9/11/2003 | 6:02:26 AM | Checkout | 0 | 0 |
| 2,063,415 | 1 | | MANAGE32 | 9/11/2003 | 9:03:48 AM | View | 0 | 0 |
| 2,063,415 | 1 | | WORD | 9/11/2003 | 9:04:46 AM | Close | 0 | 0 |
| 2,063,415 | 1 | | MANAGE32 | 9/11/2003 | 10:07:18 AM | Copy | 0 | 0 |
| 2,063,415 | 1 | | MANAGE32 | 9/11/2003 | 10:28:22 AM | Checkin | 15,956 | 0 |
| 2,063,415 | 1 | | MANAGE32 | 9/11/2003 | 10:28:53 AM | View | 0 | 0 |
| 2,063,415 | 1 | | MANAGE32 | 9/11/2003 | 3:26:24 PM | Checkout | 0 | 0 |

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| DocNumber | Version | User | AppName | Date | Time | Activity | Duration | Pages Print |
|---|---|---|---|---|---|---|---|---|
| 2,063,415 | 1 | | WORD | 9/11/2003 | 4:02:05 PM | Close | 0 | 0 |
| 2,063,415 | 1 | | MANAGE32 | 9/11/2003 | 4:02:09 PM | Checkin | 2,145 | 0 |
| 2,063,415 | 1 | | MANAGE32 | 10/1/2003 | 11:19:14 PM | Checkout | 0 | 0 |
| 2,063,415 | 1 | | WORD | 10/2/2003 | 8:35:02 AM | Close | 0 | 0 |
| 2,063,415 | 1 | | MANAGE32 | 10/2/2003 | 8:35:04 AM | Checkin | 33,350 | 0 |
| 2,063,415 | 1 | | MANAGE32 | 1/29/2004 | 3:12:45 PM | Checkout | 0 | 0 |
| 2,063,415 | 1 | | WORD | 1/29/2004 | 3:12:54 PM | Close | 0 | 0 |
| 2,063,415 | 1 | | MANAGE32 | 1/29/2004 | 3:12:55 PM | Checkin | 10 | 0 |
| 2,063,415 | 1 | | MANAGE32 | 1/29/2004 | 7:24:21 PM | Checkout | 0 | 0 |
| 2,063,415 | 1 | | WORD | 1/29/2004 | 7:24:28 PM | Close | 0 | 0 |
| 2,063,415 | 1 | | MANAGE32 | 1/29/2004 | 7:24:28 PM | Checkin | 7 | 0 |
| 2,063,415 | 1 | | MANAGE32 | 1/30/2004 | 3:54:38 PM | View | 0 | 0 |
| 2,063,415 | 1 | | MANAGE32 | 1/30/2004 | 10:02:55 PM | Print | 0 | 0 |

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|---|---|---|---|---|---|---|---|---|
| 2,093,965 | 1 | | MANAGE32 | 2/10/2004 | 10:28:35 PM | Create | 0 | 0 |
| 2,093,965 | 1 | | MANAGE32 | 2/10/2004 | 10:28:35 PM | Checkout | 0 | 0 |
| 2,093,965 | 1 | | MANAGE32 | 2/10/2004 | 10:28:35 PM | Create | 0 | 0 |
| 2,093,965 | 1 | | WORD | 2/10/2004 | 10:56:48 PM | Print | 0 | 2 |
| 2,093,965 | 1 | | WORD | 2/10/2004 | 11:16:44 PM | Print | 0 | 2 |
| 2,093,965 | 1 | | WORD | 2/10/2004 | 11:19:04 PM | Close | 0 | 0 |
| 2,093,965 | 1 | | MANAGE32 | 2/10/2004 | 11:19:05 PM | Modify | 0 | 0 |
| 2,093,965 | 1 | | MANAGE32 | 2/10/2004 | 11:19:05 PM | Checkin | 3,030 | 0 |
| 2,093,965 | 1 | | iManage Inte | 2/10/2004 | 11:21:46 PM | Mail | 0 | 0 |
| 2,093,965 | 1 | | MANAGE32 | 2/10/2004 | 11:33:55 PM | Print | 0 | 0 |
| 2,093,965 | 1 | | MANAGE32 | 2/10/2004 | 11:49:10 PM | Checkout | 0 | 0 |
| 2,093,965 | 1 | | WORD | 2/11/2004 | 12:07:42 AM | Print | 0 | 2 |
| 2,093,965 | 1 | | WORD | 2/11/2004 | 12:09:17 AM | Close | 0 | 0 |
| 2,093,965 | 1 | | MANAGE32 | 2/11/2004 | 12:09:17 AM | Modify | 0 | 0 |
| 2,093,965 | 1 | | MANAGE32 | 2/11/2004 | 12:09:18 AM | Checkin | 1,208 | 0 |
| 2,093,965 | 1 | | iManage Inte | 2/11/2004 | 12:15:15 AM | Mail | 0 | 0 |
| 2,093,965 | 1 | | MANAGE32 | 2/12/2004 | 3:59:07 PM | Print | 0 | 0 |
| 2,093,965 | 1 | | MANAGE32 | 4/19/2004 | 8:04:53 PM | Checkout | 0 | 0 |
| 2,093,965 | 1 | | WORD | 4/19/2004 | 8:05:01 PM | Close | 0 | 0 |
| 2,093,965 | 1 | | MANAGE32 | 4/19/2004 | 8:05:02 PM | Checkin | 9 | 0 |
| 2,093,965 | 1 | | MANAGE32 | 4/20/2004 | 1:19:47 AM | Checkout | 0 | 0 |
| 2,093,965 | 1 | | WORD | 4/20/2004 | 1:19:53 AM | Close | 0 | 0 |
| 2,093,965 | 1 | | MANAGE32 | 4/20/2004 | 1:19:53 AM | Checkin | 6 | 0 |
| 2,093,965 | 1 | | iManage Inte | 4/20/2004 | 10:18:36 AM | Mail | 0 | 0 |
| 2,093,965 | 1 | | MANAGE32 | 4/20/2004 | 10:36:25 AM | Print | 0 | 0 |
| 2,093,965 | 1 | | MANAGE32 | 4/20/2004 | 2:48:39 PM | Changed Pro | 0 | 0 |
| 2,093,965 | 1 | | MANAGE32 | 4/20/2004 | 2:48:40 PM | Change Secu | 0 | 0 |
| 2,093,965 | 1 | | MANAGE32 | 4/21/2004 | 10:57:50 AM | Change Secu | 0 | 0 |
| 2,093,965 | 1 | | MANAGE32 | 4/21/2004 | 12:05:10 PM | Change Secu | 0 | 0 |

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# BLACK BOX VOTING

Ballot-tampering in the 21st Century

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April 23, 2004

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**Tuesday, March 09**

- What Skullduggery is ES&S Up to In Indianna? (0)
- Meanwhile, In Orange Co., Another Company's Voting Machines Have Problems (0)
- Diebodl Will "Help" Investigation into California Voting Machine Fiasco (0)

**Monday, March 08**

- A Primer on Diebold Secret Contracts (0)
- Letter to the Editor Shows the Perils of Blind Faith in BBV (0)

**Sunday, March 07**

- Palm Beach Co. Sued to Provide Voter

## Arrogant Diebold Refuses to Obey Voting Officials

Posted on Tuesday, April 20 @ 18:44:43 CDT by David

**Diebold was aware of shortcomings early**
**Oakland Tribune**

Attorneys for Diebold Election Systems Inc. warned in late November that its use of uncertified vote-counting software in Alameda County violated California election law and broke its $12.7 million contract with Alameda County.

Soon after, a review of internal legal memos obtained by the Oakland Tribune shows Diebold's attorneys at the Los Angeles office of Jones Day realized the McKinney, Texas-based firm also faced a threat of criminal charges and exile from California elections.

*PROSECUTE THESE IMBECILES!*

Yet despite warnings from the state's chief elections officer, Diebold continued fielding poorly tested, faulty software and hardware in at least two of California's largest urban counties during the Super Tuesday primary, when e-voting temporarily broke down and voters were turned away at the polls.

Other documentation obtained by the Tribune shows that the latest approved versions of Diebold's vote-counting software in this state cast doubt on the firm's claims elsewhere that it has fixed multiple security vulnerabilities unearthed in the last year.

*Diebold keeps claiming that the problems have been solved and yet every time the software is checked, the problems are still there.*

"In California those issues can be addressed," said Diebold spokesman David Bear. "They were addressed in Maryland, and they could be changed in California."

*Jeebus, look at what this guy is saying:*

*We sold crappy equipment to Maryland and they caught on, so we fixed it (though they hadn't fixed it as of December 2003). California has caught us, so we'll fix the problem. You have to catch us cheating you in order to get us to stop cheating you.*

"Diebold may suffer from gross incompetence, gross negligence. I don't know whether there's any malevolence involved," said a senior California elections official who spoke on

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- A Closer Look at the EX-Cons Working at Diebold (0)

**Friday, March 05**
- Mother Jones On Diebold & ES&S' Questionable Behaviour (0)

**Wednesday, March 03**
- Bev Harris Appearing On GMA, Tomorrow Morning (Thursday) (1)
- More "Glitches" (0)

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condition of anonymity. "I don't know why they've acted the way they've acted and the way they're continuing to act. Notwithstanding their rhetoric, they have not learned any lessons in terms of dealing with this secretary (of state)."

We've been saying this for over a year.

The memos show that for months, Diebold attorneys at Jones Day have been exploring ways to keep the nation's second-largest electronic voting provider from losing an eighth of the national market.

The law firm's memos reflect a corporate defense firm on a $500,000-a-month campaign to protect Diebold.

*They can spend $6 million a year to lie to the public and try to prevent election officials from punishing us, but they can't spend money to fix the crappy software and equipment.*

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# JONES DAY

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TELEPHONE: (213) 489-3939 • FACSIMILE: (213) 243-2539

Direct Number: [redacted]

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April 26, 2004

[redacted]
Special Agent
Federal Bureau of Investigation
11000 Wilshire Blvd., Suite 1700
Los Angeles, California 90024

Re: Computer Access Histories for Jones Day Documents

Dear [redacted]

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Enclosed are the hard copies of the computer access histories for the Jones Day documents which were posted on the Trivalley Herald web page and the Democratic Underground Web page. For your reference, I have included an e-mail from me which indicates which document and the version of the document that was posted. Additionally, there are two document histories which were not posted on the aforementioned web pages but were specified by [redacted] as possibly being in the possession of the Oakland Tribune.

I have submitted a request to the Firm's Technology Support Services Department for electronic copies of these same document histories.

If you have any questions, please contact me at [redacted]

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Sincerely,

[redacted]

Enclosures

LAI-2106258v1
Letter to FBI Agent [redacted] re: document histories



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288A-LA-237911-9

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ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 04-18-2014 BY NSICG/[redacted]

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| DocNumber | Version | User | AppName | Date | Time | Activity | Duration | Pages Printed |
|---|---|---|---|---|---|---|---|---|
| 2,074,357 | 1 | | MANAGE32 | 11/17/2003 | 5:30:16 PM | Create | 0 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 11/17/2003 | 5:30:16 PM | Checkout | 0 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 11/17/2003 | 5:30:16 PM | Create | 0 | 0 |
| 2,074,357 | 1 | | WORD | 11/17/2003 | 7:37:54 PM | Close | 0 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 11/17/2003 | 7:37:54 PM | Modify | 0 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 11/17/2003 | 7:37:55 PM | Checkin | 7,659 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 11/18/2003 | 12:14:34 PM | Checkout | 0 | 0 |
| 2,074,357 | 1 | | WORD | 11/18/2003 | 5:03:11 PM | Close | 0 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 11/18/2003 | 5:03:11 PM | Modify | 0 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 11/18/2003 | 5:03:12 PM | Checkin | 17,318 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 11/19/2003 | 11:39:50 AM | Checkout | 0 | 0 |
| 2,074,357 | 1 | | WORD | 11/19/2003 | 12:09:52 PM | Open | 0 | 0 |
| 2,074,357 | 1 | | WORD | 11/19/2003 | 12:12:22 PM | Close | 0 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 11/19/2003 | 12:12:22 PM | Modify | 0 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 11/19/2003 | 12:12:22 PM | Checkin | 150 | 0 |
| 2,074,357 | 1 | | WORD | 11/19/2003 | 12:14:01 PM | Open | 0 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 11/19/2003 | 12:14:01 PM | Checkout | 0 | 0 |
| 2,074,357 | 1 | | WORD | 11/19/2003 | 12:34:37 PM | Print | 0 | 4 |
| 2,074,357 | 1 | | WORD | 11/19/2003 | 12:48:29 PM | Print | 0 | 5 |
| 2,074,357 | 1 | | WORD | 11/19/2003 | 12:51:03 PM | Close | 0 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 11/19/2003 | 12:51:04 PM | Modify | 0 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 11/19/2003 | 12:51:04 PM | Checkin | 2,223 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 11/19/2003 | 12:58:53 PM | Checkout | 0 | 0 |
| 2,074,357 | 1 | | WORD | 11/19/2003 | 7:37:05 PM | Close | 0 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 11/19/2003 | 7:37:06 PM | Modify | 0 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 11/19/2003 | 7:37:06 PM | Checkin | 23,893 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 11/20/2003 | 8:48:22 AM | Checkout | 0 | 0 |
| 2,074,357 | 1 | | WORD | 11/20/2003 | 4:49:45 PM | Print | 0 | 1 |
| 2,074,357 | 1 | | WORD | 11/20/2003 | 4:53:04 PM | Close | 0 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 11/20/2003 | 4:53:05 PM | Modify | 0 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 11/20/2003 | 4:53:05 PM | Checkin | 29,083 | 0 |

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| DocNumber | Version | User | AppName | Date | Time | Activity | Duration | Pages Printed |
|---|---|---|---|---|---|---|---|---|
| 2,074,357 | 1 | | MANAGE32 | 11/20/2003 | 5:00:57 PM | Checkout | 0 | 0 |
| 2,074,357 | 1 | | WORD | 11/20/2003 | 5:11:33 PM | Print | 0 | 8 |
| 2,074,357 | 1 | | WORD | 11/20/2003 | 5:12:38 PM | Print | 0 | 1 |
| 2,074,357 | 1 | | WORD | 11/20/2003 | 5:13:29 PM | Close | 0 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 11/20/2003 | 5:13:30 PM | Modify | 0 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 11/20/2003 | 5:13:30 PM | Checkin | 753 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 11/21/2003 | 9:23:50 AM | Checkout | 0 | 0 |
| 2,074,357 | 1 | | WORD | 11/21/2003 | 11:46:52 AM | Close | 0 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 11/21/2003 | 11:46:53 AM | Modify | 0 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 11/21/2003 | 11:46:53 AM | Checkin | 8,583 | 0 |
| 2,074,357 | 1 | | WORD | 11/21/2003 | 11:48:14 AM | Open | 0 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 11/21/2003 | 11:48:15 AM | Checkout | 0 | 0 |
| 2,074,357 | 1 | | WORD | 11/21/2003 | 12:02:26 PM | Print | 0 | 2 |
| 2,074,357 | 1 | | WORD | 11/21/2003 | 12:12:14 PM | Close | 0 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 11/21/2003 | 12:12:15 PM | Modify | 0 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 11/21/2003 | 12:12:15 PM | Checkin | 1,440 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 11/21/2003 | 12:42:56 PM | Checkout | 0 | 0 |
| 2,074,357 | 1 | | WORD | 11/21/2003 | 2:43:12 PM | Close | 0 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 11/21/2003 | 2:43:13 PM | Modify | 0 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 11/21/2003 | 2:43:13 PM | Checkin | 7,217 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 11/21/2003 | 2:44:00 PM | Checkout | 0 | 0 |
| 2,074,357 | 1 | | WORD | 11/21/2003 | 2:45:54 PM | Close | 0 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 11/21/2003 | 2:45:55 PM | Modify | 0 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 11/21/2003 | 2:45:55 PM | Checkin | 115 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 11/21/2003 | 3:26:36 PM | Checkout | 0 | 0 |
| 2,074,357 | 1 | | WORD | 11/21/2003 | 4:27:21 PM | Close | 0 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 11/21/2003 | 4:27:22 PM | Modify | 0 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 11/21/2003 | 4:27:22 PM | Checkin | 3,646 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 11/21/2003 | 4:41:09 PM | Checkout | 0 | 0 |
| 2,074,357 | 1 | | WORD | 11/21/2003 | 4:49:49 PM | Close | 0 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 11/21/2003 | 4:49:50 PM | Modify | 0 | 0 |

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| DocNumber | Version | User | AppName | Date | Time | Activity | Duration | Pages Printed |
|---|---|---|---|---|---|---|---|---|
| 2,074,357 | 1 | | MANAGE32 | 11/21/2003 | 4:49:50 PM | Checkin | 521 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 11/21/2003 | 4:50:32 PM | Checkout | 0 | 0 |
| 2,074,357 | 1 | | WORD | 11/21/2003 | 4:53:38 PM | Close | 0 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 11/21/2003 | 4:53:39 PM | Modify | 0 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 11/21/2003 | 4:53:39 PM | Checkin | 187 | 0 |
| 2,074,357 | 1 | | iManage Inte | 11/21/2003 | 4:54:58 PM | Mail | 0 | 0 |
| 2,074,357 | 1 | | WORD | 11/21/2003 | 5:38:32 PM | Open | 0 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 11/21/2003 | 5:38:32 PM | Checkout | 0 | 0 |
| 2,074,357 | 1 | | WORD | 11/21/2003 | 5:58:14 PM | Close | 0 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 11/21/2003 | 5:58:15 PM | Modify | 0 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 11/21/2003 | 5:58:15 PM | Checkin | 1,183 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 11/24/2003 | 9:28:40 AM | Checkout | 0 | 0 |
| 2,074,357 | 1 | | WORD | 11/24/2003 | 10:07:26 AM | Close | 0 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 11/24/2003 | 10:07:27 AM | Modify | 0 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 11/24/2003 | 10:07:28 AM | Checkin | 2,328 | 0 |
| 2,074,357 | 1 | | WORD | 11/24/2003 | 12:06:11 PM | Open | 0 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 11/24/2003 | 12:06:12 PM | Checkout | 0 | 0 |
| 2,074,357 | 1 | | WORD | 11/24/2003 | 12:06:50 PM | Close | 0 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 11/24/2003 | 12:06:51 PM | Modify | 0 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 11/24/2003 | 12:06:51 PM | Checkin | 39 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 11/24/2003 | 12:15:12 PM | Print | 0 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 1/28/2004 | 12:11:47 PM | View | 0 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 1/28/2004 | 12:12:40 PM | Checkout | 0 | 0 |
| 2,074,357 | 1 | | WORD | 1/28/2004 | 12:13:25 PM | Close | 0 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 1/28/2004 | 12:13:25 PM | Checkin | 45 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 1/28/2004 | 12:14:00 PM | Checkout | 0 | 0 |
| 2,074,357 | 1 | | WORD | 1/28/2004 | 12:14:08 PM | Close | 0 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 1/28/2004 | 12:14:09 PM | Checkin | 9 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 1/29/2004 | 3:11:01 PM | Checkout | 0 | 0 |
| 2,074,357 | 1 | | WORD | 1/29/2004 | 3:11:12 PM | Close | 0 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 1/29/2004 | 3:11:13 PM | Checkin | 12 | 0 |

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| DocNumber | Version | User | AppName | Date | Time | Activity | Duration | Pages Printed |
|---|---|---|---|---|---|---|---|---|
| 2,074,357 | 1 | | MANAGE32 | 1/29/2004 | 7:25:18 PM | Checkout | 0 | 0 |
| 2,074,357 | 1 | | WORD | 1/29/2004 | 7:27:21 PM | Close | 0 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 1/29/2004 | 7:27:21 PM | Checkin | 123 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 1/30/2004 | 11:09:04 AM | Checkout | 0 | 0 |
| 2,074,357 | 1 | | WORD | 1/30/2004 | 11:09:20 AM | Close | 0 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 1/30/2004 | 11:09:21 AM | Checkin | 17 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 1/30/2004 | 9:59:33 PM | Print | 0 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 2/4/2004 | 4:19:27 PM | Checkout | 0 | 0 |
| 2,074,357 | 1 | | WORD | 2/4/2004 | 4:19:59 PM | Print | 0 | 8 |
| 2,074,357 | 1 | | WORD | 2/4/2004 | 4:20:02 PM | Print | 0 | 8 |
| 2,074,357 | 1 | | WORD | 2/4/2004 | 4:20:04 PM | Print | 0 | 8 |
| 2,074,357 | 1 | | WORD | 2/4/2004 | 4:20:21 PM | Close | 0 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 2/4/2004 | 4:20:22 PM | Checkin | 55 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 2/4/2004 | 4:35:33 PM | Checkout | 0 | 0 |
| 2,074,357 | 1 | | WORD | 2/4/2004 | 4:35:38 PM | Close | 0 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 2/4/2004 | 4:35:39 PM | Checkin | 6 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 2/6/2004 | 8:59:30 PM | Print | 0 | 0 |
| 2,074,357 | 1 | | WorkSite | 2/7/2004 | 2:59:19 PM | Checkout | 0 | 0 |
| 2,074,357 | 1 | | WorkSite | 2/8/2004 | 7:17:23 PM | Checkin | 130,684 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 2/9/2004 | 5:34:01 PM | Checkout | 0 | 0 |
| 2,074,357 | 1 | | WORD | 2/9/2004 | 5:34:08 PM | Close | 0 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 2/9/2004 | 5:34:09 PM | Checkin | 8 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 2/9/2004 | 5:34:13 PM | View | 0 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 2/9/2004 | 5:34:21 PM | Checkout | 0 | 0 |
| 2,074,357 | 1 | | WORD | 2/9/2004 | 5:34:24 PM | Close | 0 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 2/9/2004 | 5:34:24 PM | Checkin | 3 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 2/11/2004 | 8:46:29 AM | Checkout | 0 | 0 |
| 2,074,357 | 1 | | WORD | 2/11/2004 | 8:46:55 AM | Close | 0 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 2/11/2004 | 8:46:56 AM | Checkin | 27 | 0 |
| 2,074,357 | 1 | | iManage Inte | 2/11/2004 | 8:49:22 AM | Mail | 0 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 2/11/2004 | 2:46:59 PM | Checkout | 0 | 0 |

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| DocNumber | Version | User | AppName | Date | Time | Activity | Duration | Pages Printed |
|---|---|---|---|---|---|---|---|---|
| 2,074,357 | 1 | | WORD | 2/11/2004 | 2:47:05 PM | Close | 0 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 2/11/2004 | 2:47:06 PM | Checkin | 7 | 0 |
| 2,074,357 | 1 | | iManage Inte | 2/11/2004 | 3:49:40 PM | Mail | 0 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 2/12/2004 | 3:59:05 PM | Print | 0 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 2/18/2004 | 12:37:08 PM | Checkout | 0 | 0 |
| 2,074,357 | 1 | | WORD | 2/18/2004 | 12:41:33 PM | Close | 0 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 2/18/2004 | 12:41:34 PM | Checkin | 266 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 2/18/2004 | 8:21:00 PM | Print | 0 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 2/27/2004 | 5:53:34 PM | Checkout | 0 | 0 |
| 2,074,357 | 1 | | WORD | 2/27/2004 | 8:18:34 PM | Close | 0 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 2/27/2004 | 8:18:35 PM | Checkin | 8,701 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 2/27/2004 | 8:47:48 PM | Checkout | 0 | 0 |
| 2,074,357 | 1 | | WORD | 2/27/2004 | 8:47:52 PM | Close | 0 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 2/27/2004 | 8:47:53 PM | Checkin | 5 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 3/9/2004 | 3:54:26 PM | Checkout | 0 | 0 |
| 2,074,357 | 1 | | WORD | 3/9/2004 | 3:55:00 PM | Close | 0 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 3/9/2004 | 3:55:01 PM | Checkin | 35 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 3/18/2004 | 12:04:08 PM | Checkout | 0 | 0 |
| 2,074,357 | 1 | | WORD | 3/18/2004 | 12:04:17 PM | Close | 0 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 3/18/2004 | 12:04:18 PM | Checkin | 10 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 4/12/2004 | 10:59:36 AM | View | 0 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 4/12/2004 | 11:00:18 AM | View | 0 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 4/12/2004 | 11:03:36 AM | Checkout | 0 | 0 |
| 2,074,357 | 1 | | WORD | 4/12/2004 | 11:03:42 AM | Close | 0 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 4/12/2004 | 11:03:43 AM | Modify | 0 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 4/12/2004 | 11:03:43 AM | Checkin | 7 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 4/19/2004 | 7:58:10 PM | Checkout | 0 | 0 |
| 2,074,357 | 1 | | WORD | 4/19/2004 | 7:59:30 PM | Print | 0 | 8 |
| 2,074,357 | 1 | | WORD | 4/19/2004 | 8:01:57 PM | Close | 0 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 4/19/2004 | 8:01:58 PM | Checkin | 228 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 4/20/2004 | 12:37:19 AM | Checkout | 0 | 0 |

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| DocNumber | Version | User | AppName | Date | Time | Activity | Duration | Pages Printed |
|---|---|---|---|---|---|---|---|---|
| 2,074,357 | 1 | | WORD | 4/20/2004 | 12:37:26 AM | Close | 0 | 0 |
| 2,074,357 | 1 | | MANAGE32 | 4/20/2004 | 12:37:27 AM | Checkin | 8 | 0 |
| 2,074,357 | 1 | | iManage Inte | 4/20/2004 | 10:05:26 AM | Mail | 0 | 0 |

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ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 04-18-2014 BY NSICG/[redacted]

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| DocNumber | Version | User | AppName | Date | Time | Activity | Duration | Pages Printed |
|---|---|---|---|---|---|---|---|---|
| 2,092,160 | 1 | [redacted] | MANAGE32 | 1/29/2004 | 9:43:21 PM | Create | 0 | 0 |
| 2,092,160 | 1 | | MANAGE32 | 1/29/2004 | 9:43:21 PM | Checkout | 0 | 0 |
| 2,092,160 | 1 | | MANAGE32 | 1/29/2004 | 9:43:21 PM | Create | 0 | 0 |
| 2,092,160 | 1 | | WORD | 1/29/2004 | 10:20:30 PM | Print | 0 | 2 |
| 2,092,160 | 1 | | WORD | 1/29/2004 | 10:23:42 PM | Print | 0 | 2 |
| 2,092,160 | 1 | | WORD | 1/29/2004 | 10:27:45 PM | Print | 0 | 2 |
| 2,092,160 | 1 | | WORD | 1/29/2004 | 10:27:47 PM | Print | 0 | 2 |
| 2,092,160 | 1 | | WORD | 1/29/2004 | 10:28:51 PM | Close | 0 | 0 |
| 2,092,160 | 1 | | MANAGE32 | 1/29/2004 | 10:28:52 PM | Modify | 0 | 0 |
| 2,092,160 | 1 | | MANAGE32 | 1/29/2004 | 10:28:52 PM | Checkin | 2,731 | 0 |
| 2,092,160 | 1 | | MANAGE32 | 1/30/2004 | 10:42:47 AM | Checkout | 0 | 0 |
| 2,092,160 | 1 | | WORD | 1/30/2004 | 11:02:18 AM | Close | 0 | 0 |
| 2,092,160 | 1 | | MANAGE32 | 1/30/2004 | 11:02:19 AM | Checkin | 1,172 | 0 |
| 2,092,160 | 1 | | MANAGE32 | 1/30/2004 | 11:02:50 AM | Changed Pro | 0 | 0 |
| 2,092,160 | 1 | | MANAGE32 | 1/30/2004 | 11:02:53 AM | Checkout | 0 | 0 |
| 2,092,160 | 1 | | WORD | 1/30/2004 | 11:10:10 AM | Close | 0 | 0 |
| 2,092,160 | 1 | | MANAGE32 | 1/30/2004 | 11:10:10 AM | Modify | 0 | 0 |
| 2,092,160 | 1 | | MANAGE32 | 1/30/2004 | 11:10:10 AM | Checkin | 437 | 0 |
| 2,092,160 | 1 | | WORD | 1/30/2004 | 11:29:48 AM | Open | 0 | 0 |
| 2,092,160 | 1 | | MANAGE32 | 1/30/2004 | 11:29:49 AM | Checkout | 0 | 0 |
| 2,092,160 | 1 | | WORD | 1/30/2004 | 12:05:30 PM | Close | 0 | 0 |
| 2,092,160 | 1 | | MANAGE32 | 1/30/2004 | 12:05:30 PM | Checkin | 2,141 | 0 |
| 2,092,160 | 1 | | WORD | 1/30/2004 | 12:05:31 PM | Close | 0 | 0 |
| 2,092,160 | 1 | | MANAGE32 | 1/30/2004 | 3:23:59 PM | Checkout | 0 | 0 |
| 2,092,160 | 1 | | WORD | 1/30/2004 | 3:25:24 PM | Close | 0 | 0 |
| 2,092,160 | 1 | | MANAGE32 | 1/30/2004 | 3:25:25 PM | Modify | 0 | 0 |
| 2,092,160 | 1 | | MANAGE32 | 1/30/2004 | 3:25:25 PM | Checkin | 86 | 0 |
| 2,092,160 | 1 | | MANAGE32 | 1/30/2004 | 4:43:37 PM | Checkout | 0 | 0 |
| 2,092,160 | 1 | | WORD | 1/30/2004 | 4:43:49 PM | Close | 0 | 0 |
| 2,092,160 | 1 | | MANAGE32 | 1/30/2004 | 4:43:50 PM | Checkin | 13 | 0 |
| 2,092,160 | 1 | | MANAGE32 | 4/20/2004 | 10:12:40 AM | Print | 0 | 0 |

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| DocNumber | Version | User | AppName | Date | Time | Activity | Duration | Pages Printed |
|---|---|---|---|---|---|---|---|---|
| 2,092,160 | 2 | | MANAGE32 | 1/30/2004 | 12:05:27 PM | Create | 0 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 1/30/2004 | 12:05:27 PM | Checkout | 0 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 1/30/2004 | 12:05:27 PM | Create Versio | 0 | 0 |
| 2,092,160 | 2 | | WORD | 1/30/2004 | 12:05:28 PM | Create Versio | 0 | 0 |
| 2,092,160 | 2 | | WORD | 1/30/2004 | 1:06:33 PM | Close | 0 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 1/30/2004 | 1:06:34 PM | Modify | 0 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 1/30/2004 | 1:06:34 PM | Checkin | 3,667 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 1/30/2004 | 2:15:12 PM | Checkout | 0 | 0 |
| 2,092,160 | 2 | | WORD | 1/30/2004 | 4:26:17 PM | Close | 0 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 1/30/2004 | 4:26:17 PM | Modify | 0 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 1/30/2004 | 4:26:18 PM | Checkin | 7,866 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 1/30/2004 | 4:26:23 PM | Checkout | 0 | 0 |
| 2,092,160 | 2 | | WORD | 1/30/2004 | 4:28:26 PM | Close | 0 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 1/30/2004 | 4:28:26 PM | Modify | 0 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 1/30/2004 | 4:28:27 PM | Checkin | 124 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 1/30/2004 | 4:28:43 PM | Checkout | 0 | 0 |
| 2,092,160 | 2 | | WORD | 1/30/2004 | 4:43:29 PM | Close | 0 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 1/30/2004 | 4:43:29 PM | Modify | 0 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 1/30/2004 | 4:43:30 PM | Checkin | 887 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 1/30/2004 | 4:43:52 PM | Checkout | 0 | 0 |
| 2,092,160 | 2 | | WORD | 1/30/2004 | 5:05:38 PM | Close | 0 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 1/30/2004 | 5:05:38 PM | Modify | 0 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 1/30/2004 | 5:05:39 PM | Checkin | 1,307 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 1/30/2004 | 9:58:16 PM | Print | 0 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 2/2/2004 | 10:47:18 AM | Checkout | 0 | 0 |
| 2,092,160 | 2 | | WORD | 2/2/2004 | 11:08:57 AM | Close | 0 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 2/2/2004 | 11:08:57 AM | Checkin | 1,299 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 2/2/2004 | 1:57:45 PM | Checkout | 0 | 0 |
| 2,092,160 | 2 | | WORD | 2/2/2004 | 3:02:11 PM | Close | 0 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 2/2/2004 | 3:02:11 PM | Modify | 0 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 2/2/2004 | 3:02:11 PM | Checkin | 3,866 | 0 |

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| DocNumber | Version | User | AppName | Date | Time | Activity | Duration | Pages Printed |
|---|---|---|---|---|---|---|---|---|
| 2,092,160 | 2 | | MANAGE32 | 2/2/2004 | 3:02:15 PM | Checkout | 0 | 0 |
| 2,092,160 | 2 | | WORD | 2/2/2004 | 3:02:21 PM | Close | 0 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 2/2/2004 | 3:02:21 PM | Checkin | 6 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 2/4/2004 | 9:23:59 AM | Checkout | 0 | 0 |
| 2,092,160 | 2 | | WORD | 2/4/2004 | 9:26:03 AM | Close | 0 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 2/4/2004 | 9:26:04 AM | Checkin | 125 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 2/4/2004 | 1:27:25 PM | Checkout | 0 | 0 |
| 2,092,160 | 2 | | WORD | 2/4/2004 | 1:41:21 PM | Close | 0 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 2/4/2004 | 1:41:22 PM | Modify | 0 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 2/4/2004 | 1:41:22 PM | Checkin | 837 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 2/4/2004 | 1:47:53 PM | Checkout | 0 | 0 |
| 2,092,160 | 2 | | WORD | 2/4/2004 | 1:59:55 PM | Close | 0 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 2/4/2004 | 1:59:55 PM | Modify | 0 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 2/4/2004 | 1:59:56 PM | Checkin | 723 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 2/4/2004 | 2:01:04 PM | Checkout | 0 | 0 |
| 2,092,160 | 2 | | WORD | 2/4/2004 | 2:02:42 PM | Close | 0 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 2/4/2004 | 2:02:42 PM | Modify | 0 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 2/4/2004 | 2:02:42 PM | Checkin | 98 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 2/4/2004 | 2:03:01 PM | Checkout | 0 | 0 |
| 2,092,160 | 2 | | WORD | 2/4/2004 | 2:04:52 PM | Close | 0 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 2/4/2004 | 2:04:52 PM | Checkin | 111 | 0 |
| 2,092,160 | 2 | | iManage Inte | 2/4/2004 | 2:06:15 PM | Mail | 0 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 2/4/2004 | 2:08:29 PM | Checkout | 0 | 0 |
| 2,092,160 | 2 | | WORD | 2/4/2004 | 2:08:42 PM | Close | 0 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 2/4/2004 | 2:08:42 PM | Modify | 0 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 2/4/2004 | 2:08:43 PM | Checkin | 14 | 0 |
| 2,092,160 | 2 | | iManage Inte | 2/4/2004 | 2:08:53 PM | Mail | 0 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 2/4/2004 | 4:33:57 PM | Checkout | 0 | 0 |
| 2,092,160 | 2 | | WORD | 2/4/2004 | 4:34:04 PM | Close | 0 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 2/4/2004 | 4:34:04 PM | Checkin | 7 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 2/6/2004 | 8:59:31 PM | Print | 0 | 0 |

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| DocNumber | Version | User | AppName | Date | Time | Activity | Duration | Pages Printed |
|---|---|---|---|---|---|---|---|---|
| 2,092,160 | 2 | | WorkSite | 2/7/2004 | 2:58:31 PM | Checkout | 0 | 0 |
| 2,092,160 | 2 | | WorkSite | 2/8/2004 | 7:18:03 PM | Checkin | 130,772 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 2/9/2004 | 5:29:05 PM | Checkout | 0 | 0 |
| 2,092,160 | 2 | | WORD | 2/9/2004 | 5:29:11 PM | Close | 0 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 2/9/2004 | 5:29:12 PM | Checkin | 7 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 2/12/2004 | 3:59:16 PM | Print | 0 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 3/5/2004 | 1:09:11 PM | Checkout | 0 | 0 |
| 2,092,160 | 2 | | WORD | 3/5/2004 | 1:09:17 PM | Close | 0 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 3/5/2004 | 1:09:18 PM | Checkin | 7 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 3/10/2004 | 10:22:29 AM | Checkout | 0 | 0 |
| 2,092,160 | 2 | | WORD | 3/10/2004 | 10:23:08 AM | Close | 0 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 3/10/2004 | 10:23:09 AM | Checkin | 40 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 4/9/2004 | 2:58:39 PM | Checkout | 0 | 0 |
| 2,092,160 | 2 | | WORD | 4/9/2004 | 3:32:25 PM | Close | 0 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 4/9/2004 | 3:32:25 PM | Checkin | 2,026 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 4/12/2004 | 11:03:17 AM | Checkout | 0 | 0 |
| 2,092,160 | 2 | | WORD | 4/12/2004 | 11:03:28 AM | Close | 0 | 0 |
| 2,092,160 | 2 | | MANAGE32 | 4/12/2004 | 11:03:29 AM | Checkin | 12 | 0 |
| 2,092,160 | 2 | | iManage Inte | 4/20/2004 | 10:23:07 AM | Mail | 0 | 0 |
| 2,092,160 | 2 | | iManage Inte | 4/20/2004 | 10:23:26 AM | Mail | 0 | 0 |

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| DocNumber | Version | User | AppName | Date | Time | Activity | Duration | Pages Printed |
|---|---|---|---|---|---|---|---|---|
| 2,093,926 | 1 | | MANAGE32 | 2/10/2004 | 5:24:14 PM | Create | 0 | 0 |
| 2,093,926 | 1 | | MANAGE32 | 2/10/2004 | 5:24:14 PM | Checkout | 0 | 0 |
| 2,093,926 | 1 | | MANAGE32 | 2/10/2004 | 5:24:14 PM | Create | 0 | 0 |
| 2,093,926 | 1 | | WORD | 2/10/2004 | 5:59:19 PM | Print | 0 | 2 |
| 2,093,926 | 1 | | WORD | 2/10/2004 | 6:00:51 PM | Print | 0 | 2 |
| 2,093,926 | 1 | | WORD | 2/10/2004 | 6:16:14 PM | Close | 0 | 0 |
| 2,093,926 | 1 | | MANAGE32 | 2/10/2004 | 6:16:15 PM | Modify | 0 | 0 |
| 2,093,926 | 1 | | MANAGE32 | 2/10/2004 | 6:16:15 PM | Checkin | 3,121 | 0 |
| 2,093,926 | 1 | | iManage Inte | 2/10/2004 | 6:24:47 PM | Mail | 0 | 0 |
| 2,093,926 | 1 | | MANAGE32 | 2/10/2004 | 6:26:20 PM | Checkout | 0 | 0 |
| 2,093,926 | 1 | | WORD | 2/10/2004 | 6:40:42 PM | Close | 0 | 0 |
| 2,093,926 | 1 | | MANAGE32 | 2/10/2004 | 6:40:44 PM | Modify | 0 | 0 |
| 2,093,926 | 1 | | MANAGE32 | 2/10/2004 | 6:40:44 PM | Checkin | 864 | 0 |
| 2,093,926 | 1 | | iManage Inte | 2/10/2004 | 6:41:08 PM | Mail | 0 | 0 |
| 2,093,926 | 1 | | MANAGE32 | 2/10/2004 | 6:44:20 PM | Print | 0 | 0 |
| 2,093,926 | 1 | | MANAGE32 | 3/11/2004 | 4:28:15 PM | View | 0 | 0 |
| 2,093,926 | 1 | | iManage Inte | 4/20/2004 | 10:30:12 AM | Mail | 0 | 0 |
| 2,093,926 | 1 | | MANAGE32 | 4/20/2004 | 10:38:40 AM | Print | 0 | 0 |

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| DocNumber | Version | User | AppName | Date | Time | Activity | Duration | Pages Print |
|---|---|---|---|---|---|---|---|---|
| 2,093,967 | 1 | [redacted] | MANAGE32 | 2/10/2004 | 11:02:56 PM | Create | 0 | 0 |
| 2,093,967 | 1 | | MANAGE32 | 2/10/2004 | 11:02:56 PM | Checkout | 0 | 0 |
| 2,093,967 | 1 | | MANAGE32 | 2/10/2004 | 11:02:56 PM | Create | 0 | 0 |
| 2,093,967 | 1 | | WORD | 2/10/2004 | 11:05:45 PM | Print | 0 | 2 |
| 2,093,967 | 1 | | WORD | 2/10/2004 | 11:06:21 PM | Print | 0 | 2 |
| 2,093,967 | 1 | | WORD | 2/10/2004 | 11:19:08 PM | Print | 0 | 2 |
| 2,093,967 | 1 | | WORD | 2/10/2004 | 11:22:09 PM | Close | 0 | 0 |
| 2,093,967 | 1 | | MANAGE32 | 2/10/2004 | 11:22:09 PM | Modify | 0 | 0 |
| 2,093,967 | 1 | | MANAGE32 | 2/10/2004 | 11:22:09 PM | Checkin | 1,153 | 0 |
| 2,093,967 | 1 | | iManage Inte | 2/10/2004 | 11:22:35 PM | Mail | 0 | 0 |
| 2,093,967 | 1 | | MANAGE32 | 2/10/2004 | 11:33:49 PM | Print | 0 | 0 |
| 2,093,967 | 1 | | MANAGE32 | 2/10/2004 | 11:48:31 PM | Checkout | 0 | 0 |
| 2,093,967 | 1 | | WORD | 2/11/2004 | 12:01:30 AM | Print | 0 | 1 |
| 2,093,967 | 1 | | WORD | 2/11/2004 | 12:10:47 AM | Close | 0 | 0 |
| 2,093,967 | 1 | | MANAGE32 | 2/11/2004 | 12:10:48 AM | Modify | 0 | 0 |
| 2,093,967 | 1 | | MANAGE32 | 2/11/2004 | 12:10:49 AM | Checkin | 1,338 | 0 |
| 2,093,967 | 1 | | MANAGE32 | 2/12/2004 | 3:59:06 PM | Print | 0 | 0 |
| 2,093,967 | 1 | | MANAGE32 | 4/19/2004 | 8:04:23 PM | Checkout | 0 | 0 |
| 2,093,967 | 1 | | WORD | 4/19/2004 | 8:04:50 PM | Close | 0 | 0 |
| 2,093,967 | 1 | | MANAGE32 | 4/19/2004 | 8:04:50 PM | Checkin | 27 | 0 |
| 2,093,967 | 1 | | MANAGE32 | 4/20/2004 | 1:17:35 AM | Checkout | 0 | 0 |
| 2,093,967 | 1 | | WORD | 4/20/2004 | 1:17:46 AM | Close | 0 | 0 |
| 2,093,967 | 1 | | MANAGE32 | 4/20/2004 | 1:17:47 AM | Checkin | 12 | 0 |
| 2,093,967 | 1 | | iManage Inte | 4/20/2004 | 10:05:08 AM | Mail | 0 | 0 |
| 2,093,967 | 1 | | MANAGE32 | 4/20/2004 | 2:46:56 PM | Changed Pro | 0 | 0 |
| 2,093,967 | 1 | | MANAGE32 | 4/20/2004 | 2:46:57 PM | Change Secu | 0 | 0 |
| 2,093,967 | 1 | | MANAGE32 | 4/21/2004 | 10:57:48 AM | Change Secu | 0 | 0 |
| 2,093,967 | 1 | | MANAGE32 | 4/21/2004 | 12:05:13 PM | Change Secu | 0 | 0 |
| 2,093,967 | 1 | | MANAGE32 | 4/21/2004 | 2:05:39 PM | Change Secu | 0 | 0 |
| 2,093,967 | 1 | | MANAGE32 | 4/21/2004 | 3:41:23 PM | Changed Pro | 0 | 0 |
| 2,093,967 | 1 | | MANAGE32 | 4/22/2004 | 10:53:46 AM | Print | 0 | 0 |

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- TEMP ID IN WP. *
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DATE 04-18-2014 BY NSICG [redacted]

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| DocNumber | Version | User | AppName | Date | Time | Activity | Duration | Pages Printed |
|---|---|---|---|---|---|---|---|---|
| 2,093,965 | 1 | [redacted] | MANAGE32 | 2/10/2004 | 10:28:35 PM | Create | 0 | 0 |
| 2,093,965 | 1 | | MANAGE32 | 2/10/2004 | 10:28:35 PM | Checkout | 0 | 0 |
| 2,093,965 | 1 | | MANAGE32 | 2/10/2004 | 10:28:35 PM | Create | 0 | 0 |
| 2,093,965 | 1 | | WORD | 2/10/2004 | 10:56:48 PM | Print | 0 | 2 |
| 2,093,965 | 1 | | WORD | 2/10/2004 | 11:16:44 PM | Print | 0 | 2 |
| 2,093,965 | 1 | | WORD | 2/10/2004 | 11:19:04 PM | Close | 0 | 0 |
| 2,093,965 | 1 | | MANAGE32 | 2/10/2004 | 11:19:05 PM | Modify | 0 | 0 |
| 2,093,965 | 1 | | MANAGE32 | 2/10/2004 | 11:19:05 PM | Checkin | 3,030 | 0 |
| 2,093,965 | 1 | | iManage Inte | 2/10/2004 | 11:21:46 PM | Mail | 0 | 0 |
| 2,093,965 | 1 | | MANAGE32 | 2/10/2004 | 11:33:55 PM | Print | 0 | 0 |
| 2,093,965 | 1 | | MANAGE32 | 2/10/2004 | 11:49:10 PM | Checkout | 0 | 0 |
| 2,093,965 | 1 | | WORD | 2/11/2004 | 12:07:42 AM | Print | 0 | 2 |
| 2,093,965 | 1 | | WORD | 2/11/2004 | 12:09:17 AM | Close | 0 | 0 |
| 2,093,965 | 1 | | MANAGE32 | 2/11/2004 | 12:09:17 AM | Modify | 0 | 0 |
| 2,093,965 | 1 | | MANAGE32 | 2/11/2004 | 12:09:18 AM | Checkin | 1,208 | 0 |
| 2,093,965 | 1 | | iManage Inte | 2/11/2004 | 12:15:15 AM | Mail | 0 | 0 |
| 2,093,965 | 1 | | MANAGE32 | 2/12/2004 | 3:59:07 PM | Print | 0 | 0 |
| 2,093,965 | 1 | | MANAGE32 | 4/19/2004 | 8:04:53 PM | Checkout | 0 | 0 |
| 2,093,965 | 1 | | WORD | 4/19/2004 | 8:05:01 PM | Close | 0 | 0 |
| 2,093,965 | 1 | | MANAGE32 | 4/19/2004 | 8:05:02 PM | Checkin | 9 | 0 |
| 2,093,965 | 1 | | MANAGE32 | 4/20/2004 | 1:19:47 AM | Checkout | 0 | 0 |
| 2,093,965 | 1 | | WORD | 4/20/2004 | 1:19:53 AM | Close | 0 | 0 |
| 2,093,965 | 1 | | MANAGE32 | 4/20/2004 | 1:19:53 AM | Checkin | 6 | 0 |
| 2,093,965 | 1 | | iManage Inte | 4/20/2004 | 10:18:36 AM | Mail | 0 | 0 |
| 2,093,965 | 1 | | MANAGE32 | 4/20/2004 | 10:36:25 AM | Print | 0 | 0 |

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| DocNumber | Version | User | AppName | Date | Time | Activity | Duration | Pages Printed |
|---|---|---|---|---|---|---|---|---|
| 2,094,269 | 1 | | MANAGE32 | 2/12/2004 | 12:29:25 PM | Create | 0 | 0 |
| 2,094,269 | 1 | | MANAGE32 | 2/12/2004 | 12:29:25 PM | Checkout | 0 | 0 |
| 2,094,269 | 1 | | MANAGE32 | 2/12/2004 | 12:29:25 PM | Create | 0 | 0 |
| 2,094,269 | 1 | | WORD | 2/12/2004 | 1:34:53 PM | Close | 0 | 0 |
| 2,094,269 | 1 | | MANAGE32 | 2/12/2004 | 1:34:53 PM | Modify | 0 | 0 |
| 2,094,269 | 1 | | MANAGE32 | 2/12/2004 | 1:34:54 PM | Checkin | 3,929 | 0 |
| 2,094,269 | 1 | | MANAGE32 | 2/12/2004 | 1:38:36 PM | Checkout | 0 | 0 |
| 2,094,269 | 1 | | WORD | 2/12/2004 | 1:41:58 PM | Close | 0 | 0 |
| 2,094,269 | 1 | | MANAGE32 | 2/12/2004 | 1:41:58 PM | Modify | 0 | 0 |
| 2,094,269 | 1 | | MANAGE32 | 2/12/2004 | 1:41:58 PM | Checkin | 202 | 0 |
| 2,094,269 | 1 | | MANAGE32 | 2/12/2004 | 3:59:35 PM | Print | 0 | 0 |
| 2,094,269 | 1 | | iManage Inte | 2/12/2004 | 6:30:43 PM | Mail | 0 | 0 |
| 2,094,269 | 1 | | iManage Inte | 2/12/2004 | 6:31:05 PM | Mail | 0 | 0 |
| 2,094,269 | 1 | | MANAGE32 | 2/12/2004 | 8:15:11 PM | Checkout | 0 | 0 |
| 2,094,269 | 1 | | MANAGE32 | 2/12/2004 | 8:15:12 PM | Create Versio | 0 | 0 |
| 2,094,269 | 1 | | MANAGE32 | 4/20/2004 | 9:56:00 AM | Print | 0 | 0 |
| 2,094,269 | 1 | | MANAGE32 | 4/20/2004 | 10:00:41 AM | Print | 0 | 0 |
| 2,094,269 | 1 | | iManage Inte | 4/20/2004 | 10:07:56 AM | Mail | 0 | 0 |
| 2,094,269 | 2 | | MANAGE32 | 2/12/2004 | 8:15:12 PM | Create Versio | 0 | 0 |
| 2,094,269 | 2 | | MANAGE32 | 2/12/2004 | 10:32:46 PM | Print | 0 | 0 |
| 2,094,269 | 2 | | MANAGE32 | 2/13/2004 | 11:55:04 AM | Checkout | 0 | 0 |
| 2,094,269 | 2 | | WORD | 2/13/2004 | 12:12:58 PM | Print | 0 | 3 |
| 2,094,269 | 2 | | WORD | 2/13/2004 | 3:09:41 PM | Print | 0 | 4 |
| 2,094,269 | 2 | | WORD | 2/13/2004 | 3:57:30 PM | Print | 0 | 4 |
| 2,094,269 | 2 | | WORD | 2/13/2004 | 4:19:56 PM | Print | 0 | 4 |
| 2,094,269 | 2 | | WORD | 2/13/2004 | 4:20:11 PM | Print | 0 | 1 |
| 2,094,269 | 2 | | WORD | 2/13/2004 | 4:27:37 PM | Close | 0 | 0 |
| 2,094,269 | 2 | | MANAGE32 | 2/13/2004 | 4:27:38 PM | Modify | 0 | 0 |
| 2,094,269 | 2 | | MANAGE32 | 2/13/2004 | 4:27:39 PM | Checkin | 16,355 | 0 |
| 2,094,269 | 2 | | iManage Inte | 2/13/2004 | 4:28:51 PM | Mail | 0 | 0 |
| 2,094,269 | 2 | | MANAGE32 | 2/13/2004 | 4:29:29 PM | Checkout | 0 | 0 |

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| DocNumber | Version | User | AppName | Date | Time | Activity | Duration | Pages Printed |
|---|---|---|---|---|---|---|---|---|
| 2,094,269 | 2 | | WORD | 2/13/2004 | 4:30:33 PM | Close | 0 | 0 |
| 2,094,269 | 2 | | MANAGE32 | 2/13/2004 | 4:30:33 PM | Checkin | 64 | 0 |
| 2,094,269 | 2 | | MANAGE32 | 2/13/2004 | 4:35:29 PM | Checkout | 0 | 0 |
| 2,094,269 | 2 | | WORD | 2/13/2004 | 5:03:52 PM | Print | 0 | 4 |
| 2,094,269 | 2 | | WORD | 2/13/2004 | 5:10:21 PM | Print | 0 | 4 |
| 2,094,269 | 2 | | WORD | 2/13/2004 | 5:11:06 PM | Print | 0 | 1 |
| 2,094,269 | 2 | | WORD | 2/13/2004 | 5:11:50 PM | Print | 0 | 3 |
| 2,094,269 | 2 | | WORD | 2/13/2004 | 5:18:38 PM | Print | 0 | 4 |
| 2,094,269 | 2 | | WORD | 2/13/2004 | 5:18:40 PM | Print | 0 | 4 |
| 2,094,269 | 2 | | WORD | 2/13/2004 | 5:18:41 PM | Print | 0 | 4 |
| 2,094,269 | 2 | | WORD | 2/13/2004 | 5:19:06 PM | Close | 0 | 0 |
| 2,094,269 | 2 | | MANAGE32 | 2/13/2004 | 5:19:06 PM | Modify | 0 | 0 |
| 2,094,269 | 2 | | MANAGE32 | 2/13/2004 | 5:19:07 PM | Checkin | 2,618 | 0 |
| 2,094,269 | 2 | | MANAGE32 | 2/13/2004 | 5:39:17 PM | Checkout | 0 | 0 |
| 2,094,269 | 2 | | WORD | 2/13/2004 | 5:43:00 PM | Close | 0 | 0 |
| 2,094,269 | 2 | | MANAGE32 | 2/13/2004 | 5:43:01 PM | Checkin | 224 | 0 |
| 2,094,269 | 2 | | MANAGE32 | 2/16/2004 | 12:59:50 PM | Copy | 0 | 0 |
| 2,094,269 | 2 | | MANAGE32 | 2/17/2004 | 11:29:02 AM | Checkout | 0 | 0 |
| 2,094,269 | 2 | | WORD | 2/17/2004 | 11:51:23 AM | Close | 0 | 0 |
| 2,094,269 | 2 | | MANAGE32 | 2/17/2004 | 11:51:23 AM | Checkin | 1,341 | 0 |
| 2,094,269 | 2 | | MANAGE32 | 2/17/2004 | 11:51:40 AM | Checkout | 0 | 0 |
| 2,094,269 | 2 | | WORD | 2/17/2004 | 11:51:57 AM | Close | 0 | 0 |
| 2,094,269 | 2 | | MANAGE32 | 2/17/2004 | 11:51:57 AM | Checkin | 17 | 0 |
| 2,094,269 | 2 | | MANAGE32 | 2/17/2004 | 12:24:09 PM | Checkout | 0 | 0 |
| 2,094,269 | 2 | | WORD | 2/17/2004 | 12:24:15 PM | Close | 0 | 0 |
| 2,094,269 | 2 | | MANAGE32 | 2/17/2004 | 12:24:15 PM | Checkin | 6 | 0 |
| 2,094,269 | 2 | | MANAGE32 | 2/18/2004 | 8:21:03 PM | Print | 0 | 0 |
| 2,094,269 | 2 | | MANAGE32 | 2/23/2004 | 5:21:39 PM | Checkout | 0 | 0 |
| 2,094,269 | 2 | | WORD | 2/23/2004 | 5:22:52 PM | Close | 0 | 0 |
| 2,094,269 | 2 | | MANAGE32 | 2/23/2004 | 5:22:52 PM | Checkin | 73 | 0 |
| 2,094,269 | 2 | | MANAGE32 | 2/25/2004 | 1:43:11 PM | Checkout | 0 | 0 |

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| DocNumber | Version | User | AppName | Date | Time | Activity | Duration | Pages Printed |
|---|---|---|---|---|---|---|---|---|
| 2,094,269 | 2 | | WORD | 2/25/2004 | 1:43:19 PM | Close | 0 | 0 |
| 2,094,269 | 2 | | MANAGE32 | 2/25/2004 | 1:43:19 PM | Checkin | 8 | 0 |
| 2,094,269 | 2 | | MANAGE32 | 2/25/2004 | 1:53:29 PM | Checkout | 0 | 0 |
| 2,094,269 | 2 | | WORD | 2/25/2004 | 1:53:37 PM | Close | 0 | 0 |
| 2,094,269 | 2 | | MANAGE32 | 2/25/2004 | 1:53:37 PM | Checkin | 8 | 0 |
| 2,094,269 | 2 | | iManage Inte | 2/25/2004 | 2:00:25 PM | Mail | 0 | 0 |
| 2,094,269 | 2 | | MANAGE32 | 2/25/2004 | 4:47:16 PM | Print | 0 | 0 |
| 2,094,269 | 2 | | MANAGE32 | 2/25/2004 | 5:01:26 PM | Copy | 0 | 0 |
| 2,094,269 | 2 | | MANAGE32 | 4/20/2004 | 9:56:07 AM | Print | 0 | 0 |
| 2,094,269 | 2 | | iManage Inte | 4/20/2004 | 10:07:36 AM | Mail | 0 | 0 |
| 2,094,269 | 2 | | iManage Inte | 4/20/2004 | 10:08:12 AM | Mail | 0 | 0 |

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ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 04-18-2014 BY NSICG/[redacted]

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| DocNumber | Version | User | AppName | Date | Time | Activity | Duration | Pages Printed |
|---|---|---|---|---|---|---|---|---|
| 2,093,131 | 1 | | MANAGE32 | 2/4/2004 | 8:03:21 PM | Create | 0 | 0 |
| 2,093,131 | 1 | | MANAGE32 | 2/4/2004 | 8:03:21 PM | Checkout | 0 | 0 |
| 2,093,131 | 1 | | MANAGE32 | 2/4/2004 | 8:03:21 PM | Create | 0 | 0 |
| 2,093,131 | 1 | | WORD | 2/4/2004 | 9:50:48 PM | Close | 0 | 0 |
| 2,093,131 | 1 | | MANAGE32 | 2/4/2004 | 9:50:48 PM | Modify | 0 | 0 |
| 2,093,131 | 1 | | MANAGE32 | 2/4/2004 | 9:50:48 PM | Checkin | 6,447 | 0 |
| 2,093,131 | 1 | | MANAGE32 | 2/6/2004 | 2:12:55 PM | Checkout | 0 | 0 |
| 2,093,131 | 1 | | WORD | 2/6/2004 | 7:39:07 PM | Close | 0 | 0 |
| 2,093,131 | 1 | | MANAGE32 | 2/6/2004 | 7:39:07 PM | Modify | 0 | 0 |
| 2,093,131 | 1 | | MANAGE32 | 2/6/2004 | 7:39:08 PM | Checkin | 19,573 | 0 |
| 2,093,131 | 1 | | MANAGE32 | 2/6/2004 | 8:59:10 PM | Print | 0 | 0 |
| 2,093,131 | 1 | | WorkSite | 2/7/2004 | 12:12:04 PM | Checkout | 0 | 0 |
| 2,093,131 | 1 | | WorkSite | 2/8/2004 | 7:16:49 PM | Checkin | 140,685 | 0 |
| 2,093,131 | 1 | | MANAGE32 | 2/9/2004 | 4:24:20 PM | Checkout | 0 | 0 |
| 2,093,131 | 1 | | WORD | 2/9/2004 | 4:24:27 PM | Close | 0 | 0 |
| 2,093,131 | 1 | | MANAGE32 | 2/9/2004 | 4:24:27 PM | Checkin | 7 | 0 |
| 2,093,131 | 1 | | MANAGE32 | 2/9/2004 | 5:28:45 PM | Checkout | 0 | 0 |
| 2,093,131 | 1 | | WORD | 2/9/2004 | 5:28:56 PM | Close | 0 | 0 |
| 2,093,131 | 1 | | MANAGE32 | 2/9/2004 | 5:28:57 PM | Checkin | 12 | 0 |
| 2,093,131 | 1 | | MANAGE32 | 2/9/2004 | 5:50:59 PM | Checkout | 0 | 0 |
| 2,093,131 | 1 | | WORD | 2/9/2004 | 6:18:30 PM | Close | 0 | 0 |
| 2,093,131 | 1 | | MANAGE32 | 2/9/2004 | 6:18:30 PM | Modify | 0 | 0 |
| 2,093,131 | 1 | | MANAGE32 | 2/9/2004 | 6:18:31 PM | Checkin | 1,652 | 0 |
| 2,093,131 | 1 | | MANAGE32 | 2/12/2004 | 3:59:14 PM | Print | 0 | 0 |
| 2,093,131 | 1 | | MANAGE32 | 2/18/2004 | 5:32:27 PM | Checkout | 0 | 0 |
| 2,093,131 | 1 | | WORD | 2/18/2004 | 6:15:57 PM | Close | 0 | 0 |
| 2,093,131 | 1 | | MANAGE32 | 2/18/2004 | 6:15:57 PM | Checkin | 2,610 | 0 |
| 2,093,131 | 1 | | MANAGE32 | 2/18/2004 | 8:20:56 PM | Print | 0 | 0 |
| 2,093,131 | 1 | | MANAGE32 | 2/23/2004 | 12:39:12 PM | Checkout | 0 | 0 |
| 2,093,131 | 1 | | WORD | 2/23/2004 | 12:41:15 PM | Close | 0 | 0 |
| 2,093,131 | 1 | | MANAGE32 | 2/23/2004 | 12:41:16 PM | Modify | 0 | 0 |

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* WORD PROCESSING

| DocNumber | Version | User | AppName | Date | Time | Activity | Duration | Pages Printed |
|---|---|---|---|---|---|---|---|---|
| 2,093,131 | 1 | | MANAGE32 | 2/23/2004 | 12:41:16 PM | Checkin | 124 | 0 |
| 2,093,131 | 1 | | iManage Inte | 2/23/2004 | 12:41:40 PM | Mail | 0 | 0 |
| 2,093,131 | 1 | | MANAGE32 | 2/24/2004 | 3:23:58 PM | Checkout | 0 | 0 |
| 2,093,131 | 1 | | WORD | 2/24/2004 | 3:24:24 PM | Close | 0 | 0 |
| 2,093,131 | 1 | | MANAGE32 | 2/24/2004 | 3:24:25 PM | Checkin | 27 | 0 |
| 2,093,131 | 1 | | iManage Inte | 2/24/2004 | 3:25:32 PM | Mail | 0 | 0 |
| 2,093,131 | 1 | | MANAGE32 | 3/8/2004 | 3:02:00 PM | Checkout | 0 | 0 |
| 2,093,131 | 1 | | WORD | 3/8/2004 | 3:56:04 PM | Close | 0 | 0 |
| 2,093,131 | 1 | | MANAGE32 | 3/8/2004 | 3:56:05 PM | Modify | 0 | 0 |
| 2,093,131 | 1 | | MANAGE32 | 3/8/2004 | 3:56:05 PM | Checkin | 3,245 | 0 |
| 2,093,131 | 1 | | MANAGE32 | 3/8/2004 | 5:21:20 PM | Checkout | 0 | 0 |
| 2,093,131 | 1 | | WORD | 3/8/2004 | 7:10:36 PM | Close | 0 | 0 |
| 2,093,131 | 1 | | MANAGE32 | 3/8/2004 | 7:10:37 PM | Checkin | 6,557 | 0 |
| 2,093,131 | 1 | | MANAGE32 | 3/9/2004 | 11:15:06 AM | Checkout | 0 | 0 |
| 2,093,131 | 1 | | WORD | 3/9/2004 | 7:28:52 PM | Close | 0 | 0 |
| 2,093,131 | 1 | | MANAGE32 | 3/9/2004 | 7:28:53 PM | Modify | 0 | 0 |
| 2,093,131 | 1 | | MANAGE32 | 3/9/2004 | 7:28:53 PM | Checkin | 29,627 | 0 |
| 2,093,131 | 1 | | MANAGE32 | 3/9/2004 | 7:32:13 PM | Checkout | 0 | 0 |
| 2,093,131 | 1 | | WORD | 3/9/2004 | 7:32:22 PM | Close | 0 | 0 |
| 2,093,131 | 1 | | MANAGE32 | 3/9/2004 | 7:32:23 PM | Checkin | 10 | 0 |
| 2,093,131 | 1 | | MANAGE32 | 3/10/2004 | 9:01:20 AM | Checkout | 0 | 0 |
| 2,093,131 | 1 | | WORD | 3/10/2004 | 7:36:01 PM. | Close | 0 | 0 |
| 2,093,131 | 1 | | MANAGE32 | 3/10/2004 | 7:36:02 PM | Modify | 0 | 0 |
| 2,093,131 | 1 | | MANAGE32 | 3/10/2004 | 7:36:02 PM | Checkin | 38,082 | 0 |
| 2,093,131 | 1 | | MANAGE32 | 3/10/2004 | 11:09:52 PM | Checkout | 0 | 0 |
| 2,093,131 | 1 | | WORD | 3/10/2004 | 11:53:46 PM | Close | 0 | 0 |
| 2,093,131 | 1 | | MANAGE32 | 3/10/2004 | 11:53:48 PM | Modify | 0 | 0 |
| 2,093,131 | 1 | | MANAGE32 | 3/10/2004 | 11:53:49 PM | Checkin | 2,637 | 0 |
| 2,093,131 | 1 | | WorkSite | 3/11/2004 | 8:05:54 AM | Checkout | 0 | 0 |
| 2,093,131 | 1 | | WorkSite | 3/11/2004 | 9:52:12 AM | Checkin | 35,178 | 0 |
| 2,093,131 | 1 | | MANAGE32 | 3/11/2004 | 11:45:23 AM | Checkout | 0 | 0 |

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| DocNumber | Version | User | AppName | Date | Time | Activity | Duration | Pages Printed |
|---|---|---|---|---|---|---|---|---|
| 2,093,131 | 1 | | WORD | 3/11/2004 | 2:40:54 PM | Close | 0 | 0 |
| 2,093,131 | 1 | | MANAGE32 | 3/11/2004 | 2:40:54 PM | Modify | 0 | 0 |
| 2,093,131 | 1 | | MANAGE32 | 3/11/2004 | 2:40:55 PM | Checkin | 10,532 | 0 |
| 2,093,131 | 1 | | WORD | 3/11/2004 | 2:40:56 PM | Close | 0 | 0 |
| 2,093,131 | 1 | | MANAGE32 | 4/20/2004 | 12:35:30 AM | Checkout | 0 | 0 |
| 2,093,131 | 1 | | WORD | 4/20/2004 | 12:35:48 AM | Close | 0 | 0 |
| 2,093,131 | 1 | | MANAGE32 | 4/20/2004 | 12:35:49 AM | Checkin | 19 | 0 |
| 2,093,131 | 2 | | MANAGE32 | 3/11/2004 | 2:40:52 PM | Create | 0 | 0 |
| 2,093,131 | 2 | | MANAGE32 | 3/11/2004 | 2:40:52 PM | Checkout | 0 | 0 |
| 2,093,131 | 2 | | MANAGE32 | 3/11/2004 | 2:40:52 PM | Create Versio | 0 | 0 |
| 2,093,131 | 2 | | WORD | 3/11/2004 | 2:40:53 PM | Create Versio | 0 | 0 |
| 2,093,131 | 2 | | WORD | 3/11/2004 | 7:54:25 PM | Close | 0 | 0 |
| 2,093,131 | 2 | | MANAGE32 | 3/11/2004 | 7:54:26 PM | Modify | 0 | 0 |
| 2,093,131 | 2 | | MANAGE32 | 3/11/2004 | 7:54:26 PM | Checkin | 18,814 | 0 |
| 2,093,131 | 2 | | MANAGE32 | 3/11/2004 | 8:04:15 PM | Checkout | 0 | 0 |
| 2,093,131 | 2 | | WORD | 3/11/2004 | 11:59:00 PM | Close | 0 | 0 |
| 2,093,131 | 2 | | MANAGE32 | 3/11/2004 | 11:59:01 PM | Modify | 0 | 0 |
| 2,093,131 | 2 | | MANAGE32 | 3/11/2004 | 11:59:01 PM | Checkin | 14,086 | 0 |
| 2,093,131 | 2 | | MANAGE32 | 3/12/2004 | 12:08:37 AM | Checkout | 0 | 0 |
| 2,093,131 | 2 | | WORD | 3/12/2004 | 12:08:47 AM | Close | 0 | 0 |
| 2,093,131 | 2 | | MANAGE32 | 3/12/2004 | 12:08:47 AM | Checkin | 10 | 0 |
| 2,093,131 | 2 | | MANAGE32 | 3/12/2004 | 10:13:16 AM | Checkout | 0 | 0 |
| 2,093,131 | 2 | | WORD | 3/12/2004 | 9:01:17 PM | Close | 0 | 0 |
| 2,093,131 | 2 | | MANAGE32 | 3/12/2004 | 9:01:17 PM | Modify | 0 | 0 |
| 2,093,131 | 2 | | MANAGE32 | 3/12/2004 | 9:01:18 PM | Checkin | 38,882 | 0 |
| 2,093,131 | 2 | | MANAGE32 | 3/14/2004 | 5:35:38 PM | Checkout | 0 | 0 |
| 2,093,131 | 2 | | WORD | 3/14/2004 | 8:23:48 PM | Close | 0 | 0 |
| 2,093,131 | 2 | | MANAGE32 | 3/14/2004 | 8:23:48 PM | Modify | 0 | 0 |
| 2,093,131 | 2 | | MANAGE32 | 3/14/2004 | 8:23:49 PM | Checkin | 10,091 | 0 |
| 2,093,131 | 2 | | MANAGE32 | 3/14/2004 | 9:47:15 PM | Checkout | 0 | 0 |
| 2,093,131 | 2 | | MANAGE32 | 3/15/2004 | 7:12:29 AM | Checkin | 33,914 | 0 |

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| DocNumber | Version | User | AppName | Date | Time | Activity | Duration | Pages Printed |
|---|---|---|---|---|---|---|---|---|
| 2,093,131 | 2 | | MANAGE32 | 3/15/2004 | 7:13:59 AM | Checkout | 0 | 0 |
| 2,093,131 | 2 | | WORD | 3/15/2004 | 9:36:16 AM | Close | 0 | 0 |
| 2,093,131 | 2 | | MANAGE32 | 3/15/2004 | 9:36:16 AM | Modify | 0 | 0 |
| 2,093,131 | 2 | | MANAGE32 | 3/15/2004 | 9:36:17 AM | Checkin | 8,538 | 0 |
| 2,093,131 | 2 | | MANAGE32 | 3/15/2004 | 10:11:05 AM | Checkout | 0 | 0 |
| 2,093,131 | 2 | | WORD | 3/15/2004 | 10:33:51 AM | Close | 0 | 0 |
| 2,093,131 | 2 | | MANAGE32 | 3/15/2004 | 10:33:51 AM | Modify | 0 | 0 |
| 2,093,131 | 2 | | MANAGE32 | 3/15/2004 | 10:33:51 AM | Checkin | 1,366 | 0 |
| 2,093,131 | 2 | | MANAGE32 | 3/15/2004 | 10:44:47 AM | Checkout | 0 | 0 |
| 2,093,131 | 2 | | WORD | 3/15/2004 | 10:44:52 AM | Close | 0 | 0 |
| 2,093,131 | 2 | | MANAGE32 | 3/15/2004 | 10:44:53 AM | Checkin | 6 | 0 |
| 2,093,131 | 2 | | MANAGE32 | 3/15/2004 | 10:45:00 AM | Checkout | 0 | 0 |
| 2,093,131 | 2 | | WORD | 3/15/2004 | 10:45:41 AM | Close | 0 | 0 |
| 2,093,131 | 2 | | MANAGE32 | 3/15/2004 | 10:45:42 AM | Checkin | 42 | 0 |
| 2,093,131 | 2 | | MANAGE32 | 3/15/2004 | 11:04:21 AM | Checkout | 0 | 0 |
| 2,093,131 | 2 | | WORD | 3/15/2004 | 11:04:41 AM | Close | 0 | 0 |
| 2,093,131 | 2 | | MANAGE32 | 3/15/2004 | 11:04:41 AM | Checkin | 20 | 0 |
| 2,093,131 | 2 | | MANAGE32 | 3/15/2004 | 12:34:38 PM | Checkout | 0 | 0 |
| 2,093,131 | 2 | | WORD | 3/15/2004 | 12:36:03 PM | Close | 0 | 0 |
| 2,093,131 | 2 | | MANAGE32 | 3/15/2004 | 12:36:03 PM | Checkin | 85 | 0 |
| 2,093,131 | 2 | | MANAGE32 | 3/15/2004 | 12:38:45 PM | Checkout | 0 | 0 |
| 2,093,131 | 2 | | WORD | 3/15/2004 | 12:39:19 PM | Close | 0 | 0 |
| 2,093,131 | 2 | | MANAGE32 | 3/15/2004 | 12:39:20 PM | Checkin | 35 | 0 |
| 2,093,131 | 2 | | MANAGE32 | 3/16/2004 | 11:18:47 AM | Checkout | 0 | 0 |
| 2,093,131 | 2 | | WORD | 3/16/2004 | 11:19:03 AM | Close | 0 | 0 |
| 2,093,131 | 2 | | MANAGE32 | 3/16/2004 | 11:19:04 AM | Checkin | 17 | 0 |
| 2,093,131 | 2 | | MANAGE32 | 3/17/2004 | 3:28:26 PM | Checkout | 0 | 0 |
| 2,093,131 | 2 | | WORD | 3/17/2004 | 3:30:05 PM | Close | 0 | 0 |
| 2,093,131 | 2 | | MANAGE32 | 3/17/2004 | 3:30:05 PM | Checkin | 99 | 0 |
| 2,093,131 | 2 | | MANAGE32 | 3/20/2004 | 6:37:20 PM | Checkout | 0 | 0 |
| 2,093,131 | 2 | | WORD | 3/20/2004 | 6:57:01 PM | Close | 0 | 0 |

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| DocNumber | Version | User | AppName | Date | Time | Activity | Duration | Pages Printed |
|---|---|---|---|---|---|---|---|---|
| 2,093,131 | 2 | | MANAGE32 | 3/20/2004 | 6:57:02 PM | Checkin | 1,182 | 0 |
| 2,093,131 | 2 | | WORD | 3/20/2004 | 6:57:02 PM | Close | 0 | 0 |
| 2,093,131 | 2 | | MANAGE32 | 4/20/2004 | 12:36:31 AM | Checkout | 0 | 0 |
| 2,093,131 | 2 | | WORD | 4/20/2004 | 12:37:11 AM | Close | 0 | 0 |
| 2,093,131 | 2 | | MANAGE32 | 4/20/2004 | 12:37:12 AM | Checkin | 41 | 0 |
| 2,093,131 | 2 | | iManage Inte | 4/20/2004 | 10:05:56 AM | Mail | 0 | 0 |
| 2,093,131 | 3 | | MANAGE32 | 3/20/2004 | 6:56:59 PM | Create | 0 | 0 |
| 2,093,131 | 3 | | MANAGE32 | 3/20/2004 | 6:56:59 PM | Checkout | 0 | 0 |
| 2,093,131 | 3 | | MANAGE32 | 3/20/2004 | 6:56:59 PM | Create Versio | 0 | 0 |
| 2,093,131 | 3 | | WORD | 3/20/2004 | 6:57:00 PM | Create Versio | 0 | 0 |
| 2,093,131 | 3 | | WORD | 3/20/2004 | 7:40:34 PM | Close | 0 | 0 |
| 2,093,131 | 3 | | MANAGE32 | 3/20/2004 | 7:40:34 PM | Modify | 0 | 0 |
| 2,093,131 | 3 | | MANAGE32 | 3/20/2004 | 7:40:35 PM | Checkin | 2,616 | 0 |
| 2,093,131 | 3 | | MANAGE32 | 3/21/2004 | 7:03:36 PM | Checkout | 0 | 0 |
| 2,093,131 | 3 | | WORD | 3/21/2004 | 7:03:52 PM | Close | 0 | 0 |
| 2,093,131 | 3 | | MANAGE32 | 3/21/2004 | 7:03:53 PM | Checkin | 17 | 0 |
| 2,093,131 | 3 | | MANAGE32 | 3/21/2004 | 9:59:34 PM | Checkout | 0 | 0 |
| 2,093,131 | 3 | | WORD | 3/21/2004 | 10:27:44 PM | Close | 0 | 0 |
| 2,093,131 | 3 | | MANAGE32 | 3/21/2004 | 10:27:44 PM | Modify | 0 | 0 |
| 2,093,131 | 3 | | MANAGE32 | 3/21/2004 | 10:27:44 PM | Checkin | 1,690 | 0 |
| 2,093,131 | 3 | | MANAGE32 | 3/22/2004 | 10:10:02 AM | Checkout | 0 | 0 |
| 2,093,131 | 3 | | MANAGE32 | 3/22/2004 | 4:56:41 PM | View | 0 | 0 |
| 2,093,131 | 3 | | WORD | 3/22/2004 | 4:56:50 PM | Close | 0 | 0 |
| 2,093,131 | 3 | | WORD | 3/22/2004 | 4:58:42 PM | Close | 0 | 0 |
| 2,093,131 | 3 | | MANAGE32 | 3/22/2004 | 4:58:43 PM | Modify | 0 | 0 |
| 2,093,131 | 3 | | MANAGE32 | 3/22/2004 | 4:58:44 PM | Checkin | 24,522 | 0 |
| 2,093,131 | 3 | | MANAGE32 | 3/22/2004 | 4:59:46 PM | Checkout | 0 | 0 |
| 2,093,131 | 3 | | WORD | 3/22/2004 | 4:59:53 PM | Close | 0 | 0 |
| 2,093,131 | 3 | | MANAGE32 | 3/22/2004 | 4:59:53 PM | Checkin | 7 | 0 |
| 2,093,131 | 3 | | MANAGE32 | 3/22/2004 | 5:29:54 PM | Checkout | 0 | 0 |
| 2,093,131 | 3 | | WORD | 3/22/2004 | 5:37:45 PM | Close | 0 | 0 |

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| DocNumber | Version | User | AppName | Date | Time | Activity | Duration | Pages Printed |
|---|---|---|---|---|---|---|---|---|
| 2,093,131 | 3 | | MANAGE32 | 3/22/2004 | 5:37:46 PM | Checkin | 472 | 0 |
| 2,093,131 | 3 | | MANAGE32 | 3/22/2004 | 5:45:42 PM | Checkout | 0 | 0 |
| 2,093,131 | 3 | | WORD | 3/22/2004 | 8:30:30 PM | Print | 0 | 23 |
| 2,093,131 | 3 | | WORD | 3/22/2004 | 8:46:56 PM | Close | 0 | 0 |
| 2,093,131 | 3 | | MANAGE32 | 3/22/2004 | 8:46:58 PM | Modify | 0 | 0 |
| 2,093,131 | 3 | | MANAGE32 | 3/22/2004 | 8:46:58 PM | Checkin | 10,876 | 0 |
| 2,093,131 | 3 | | MANAGE32 | 3/22/2004 | 9:57:10 PM | Checkout | 0 | 0 |
| 2,093,131 | 3 | | WORD | 3/22/2004 | 9:57:16 PM | Close | 0 | 0 |
| 2,093,131 | 3 | | MANAGE32 | 3/22/2004 | 9:57:16 PM | Checkin | 6 | 0 |
| 2,093,131 | 3 | | MANAGE32 | 3/23/2004 | 12:05:43 PM | Checkout | 0 | 0 |
| 2,093,131 | 3 | | WORD | 3/23/2004 | 12:06:05 PM | Print | 0 | 23 |
| 2,093,131 | 3 | | WORD | 3/23/2004 | 12:06:42 PM | Close | 0 | 0 |
| 2,093,131 | 3 | | MANAGE32 | 3/23/2004 | 12:06:43 PM | Checkin | 60 | 0 |
| 2,093,131 | 3 | | MANAGE32 | 3/23/2004 | 1:51:56 PM | Checkout | 0 | 0 |
| 2,093,131 | 3 | | WORD | 3/23/2004 | 2:00:02 PM | Close | 0 | 0 |
| 2,093,131 | 3 | | MANAGE32 | 3/23/2004 | 2:00:05 PM | Modify | 0 | 0 |
| 2,093,131 | 3 | | MANAGE32 | 3/23/2004 | 2:00:06 PM | Checkin | 490 | 0 |
| 2,093,131 | 3 | | MANAGE32 | 3/23/2004 | 4:47:41 PM | Checkout | 0 | 0 |
| 2,093,131 | 3 | | WORD | 3/23/2004 | 9:23:15 PM | Close | 0 | 0 |
| 2,093,131 | 3 | | MANAGE32 | 3/23/2004 | 9:23:16 PM | Modify | 0 | 0 |
| 2,093,131 | 3 | | MANAGE32 | 3/23/2004 | 9:23:17 PM | Checkin | 16,536 | 0 |
| 2,093,131 | 3 | | MANAGE32 | 3/23/2004 | 10:23:07 PM | Checkout | 0 | 0 |
| 2,093,131 | 3 | | WORD | 3/23/2004 | 10:23:10 PM | Close | 0 | 0 |
| 2,093,131 | 3 | | MANAGE32 | 3/23/2004 | 10:23:11 PM | Checkin | 4 | 0 |
| 2,093,131 | 3 | | MANAGE32 | 3/23/2004 | 10:40:45 PM | Checkout | 0 | 0 |
| 2,093,131 | 3 | | WORD | 3/23/2004 | 10:40:55 PM | Close | 0 | 0 |
| 2,093,131 | 3 | | MANAGE32 | 3/23/2004 | 10:40:55 PM | Checkin | 10 | 0 |
| 2,093,131 | 3 | | MANAGE32 | 3/24/2004 | 9:58:46 AM | Checkout | 0 | 0 |
| 2,093,131 | 3 | | WORD | 3/24/2004 | 2:51:17 PM | Close | 0 | 0 |
| 2,093,131 | 3 | | MANAGE32 | 3/24/2004 | 2:51:19 PM | Modify | 0 | 0 |
| 2,093,131 | 3 | | MANAGE32 | 3/24/2004 | 2:51:19 PM | Checkin | 17,553 | 0 |

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| DocNumber | Version | User | AppName | Date | Time | Activity | Duration | Pages Printed |
|---|---|---|---|---|---|---|---|---|
| 2,093,131 | 3 | | MANAGE32 | 3/24/2004 | 2:53:16 PM | Checkout | 0 | 0 |
| 2,093,131 | 3 | | WORD | 3/24/2004 | 7:44:19 PM | Print | 0 | 28 |
| 2,093,131 | 3 | | WORD | 3/24/2004 | 7:45:39 PM | Close | 0 | 0 |
| 2,093,131 | 3 | | MANAGE32 | 3/24/2004 | 7:45:41 PM | Modify | 0 | 0 |
| 2,093,131 | 3 | | MANAGE32 | 3/24/2004 | 7:45:41 PM | Checkin | 17,545 | 0 |
| 2,093,131 | 3 | | MANAGE32 | 3/25/2004 | 10:06:30 AM | Checkout | 0 | 0 |
| 2,093,131 | 3 | | WORD | 3/25/2004 | 12:03:11 PM | Close | 0 | 0 |
| 2,093,131 | 3 | | MANAGE32 | 3/25/2004 | 12:03:12 PM | Modify | 0 | 0 |
| 2,093,131 | 3 | | MANAGE32 | 3/25/2004 | 12:03:13 PM | Checkin | 7,003 | 0 |
| 2,093,131 | 3 | | MANAGE32 | 3/26/2004 | 6:32:08 PM | Checkout | 0 | 0 |
| 2,093,131 | 3 | | WORD | 3/26/2004 | 6:32:14 PM | Close | 0 | 0 |
| 2,093,131 | 3 | | MANAGE32 | 3/26/2004 | 6:32:15 PM | Checkin | 7 | 0 |
| 2,093,131 | 3 | | MANAGE32 | 3/26/2004 | 7:27:35 PM | View | 0 | 0 |
| 2,093,131 | 3 | | MANAGE32 | 3/26/2004 | 7:27:56 PM | Print | 0 | 0 |
| 2,093,131 | 3 | | MANAGE32 | 3/29/2004 | 11:40:09 AM | Checkout | 0 | 0 |
| 2,093,131 | 3 | | WORD | 3/29/2004 | 11:40:34 AM | Close | 0 | 0 |
| 2,093,131 | 3 | | MANAGE32 | 3/29/2004 | 11:40:34 AM | Checkin | 25 | 0 |
| 2,093,131 | 3 | | MANAGE32 | 3/29/2004 | 11:40:38 AM | Checkout | 0 | 0 |
| 2,093,131 | 3 | | WORD | 3/29/2004 | 3:16:34 PM | Close | 0 | 0 |
| 2,093,131 | 3 | | MANAGE32 | 3/29/2004 | 3:16:35 PM | Checkin | 12,957 | 0 |
| 2,093,131 | 3 | | MANAGE32 | 3/29/2004 | 3:16:57 PM | Checkout | 0 | 0 |
| 2,093,131 | 3 | | WORD | 3/29/2004 | 7:54:16 PM | Close | 0 | 0 |
| 2,093,131 | 3 | | MANAGE32 | 3/29/2004 | 7:54:16 PM | Modify | 0 | 0 |
| 2,093,131 | 3 | | MANAGE32 | 3/29/2004 | 7:54:17 PM | Checkin | 16,640 | 0 |
| 2,093,131 | 3 | | MANAGE32 | 3/30/2004 | 1:09:35 PM | Checkout | 0 | 0 |
| 2,093,131 | 3 | | MANAGE32 | 3/30/2004 | 1:27:03 PM | View | 0 | 0 |
| 2,093,131 | 3 | | WORD | 3/30/2004 | 1:38:11 PM | Close | 0 | 0 |
| 2,093,131 | 3 | | WORD | 3/30/2004 | 3:22:10 PM | Close | 0 | 0 |
| 2,093,131 | 3 | | MANAGE32 | 3/30/2004 | 3:22:10 PM | Modify | 0 | 0 |
| 2,093,131 | 3 | | MANAGE32 | 3/30/2004 | 3:22:11 PM | Checkin | 7,956 | 0 |
| 2,093,131 | 3 | | MANAGE32 | 3/30/2004 | 4:15:45 PM | Checkout | 0 | 0 |

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| DocNumber | Version | User | AppName | Date | Time | Activity | Duration | Pages Printed |
|---|---|---|---|---|---|---|---|---|
| 2,093,131 | 3 | | WORD | 3/30/2004 | 8:47:54 PM | Close | 0 | 0 |
| 2,093,131 | 3 | | MANAGE32 | 3/30/2004 | 8:47:54 PM | Modify | 0 | 0 |
| 2,093,131 | 3 | | MANAGE32 | 3/30/2004 | 8:47:55 PM | Checkin | 16,330 | 0 |
| 2,093,131 | 3 | | MANAGE32 | 3/30/2004 | 8:47:59 PM | Checkout | 0 | 0 |
| 2,093,131 | 3 | | WORD | 3/30/2004 | 9:44:16 PM | Close | 0 | 0 |
| 2,093,131 | 3 | | MANAGE32 | 3/30/2004 | 9:44:17 PM | Modify | 0 | 0 |
| 2,093,131 | 3 | | MANAGE32 | 3/30/2004 | 9:44:17 PM | Checkin | 3,378 | 0 |
| 2,093,131 | 3 | | MANAGE32 | 3/31/2004 | 2:59:08 PM | Checkout | 0 | 0 |
| 2,093,131 | 3 | | WORD | 3/31/2004 | 5:40:18 PM | Close | 0 | 0 |
| 2,093,131 | 3 | | MANAGE32 | 3/31/2004 | 5:40:19 PM | Modify | 0 | 0 |
| 2,093,131 | 3 | | MANAGE32 | 3/31/2004 | 5:40:20 PM | Checkin | 9,672 | 0 |
| 2,093,131 | 3 | | MANAGE32 | 3/31/2004 | 6:58:42 PM | Checkout | 0 | 0 |
| 2,093,131 | 3 | | WORD | 3/31/2004 | 7:35:37 PM | Close | 0 | 0 |
| 2,093,131 | 3 | | MANAGE32 | 3/31/2004 | 7:35:37 PM | Modify | 0 | 0 |
| 2,093,131 | 3 | | MANAGE32 | 3/31/2004 | 7:35:39 PM | Checkin | 2,217 | 0 |
| 2,093,131 | 3 | | MANAGE32 | 3/31/2004 | 7:36:07 PM | Checkout | 0 | 0 |
| 2,093,131 | 3 | | WORD | 3/31/2004 | 7:36:13 PM | Close | 0 | 0 |
| 2,093,131 | 3 | | MANAGE32 | 3/31/2004 | 7:36:14 PM | Modify | 0 | 0 |
| 2,093,131 | 3 | | MANAGE32 | 3/31/2004 | 7:36:15 PM | Checkin | 8 | 0 |
| 2,093,131 | 3 | | MANAGE32 | 4/2/2004 | 4:55:17 PM | Checkout | 0 | 0 |
| 2,093,131 | 3 | | WORD | 4/2/2004 | 4:55:48 PM | Close | 0 | 0 |
| 2,093,131 | 3 | | MANAGE32 | 4/2/2004 | 4:55:49 PM | Modify | 0 | 0 |
| 2,093,131 | 3 | | MANAGE32 | 4/2/2004 | 4:55:50 PM | Checkin | 33 | 0 |
| 2,093,131 | 3 | | MANAGE32 | 4/5/2004 | 11:18:20 AM | Checkout | 0 | 0 |
| 2,093,131 | 3 | | WORD | 4/5/2004 | 8:13:38 PM | Close | 0 | 0 |
| 2,093,131 | 3 | | MANAGE32 | 4/5/2004 | 8:13:39 PM | Modify | 0 | 0 |
| 2,093,131 | 3 | | MANAGE32 | 4/5/2004 | 8:13:40 PM | Checkin | 32,120 | 0 |
| 2,093,131 | 3 | | MANAGE32 | 4/16/2004 | 8:14:54 PM | Checkout | 0 | 0 |
| 2,093,131 | 3 | | WORD | 4/16/2004 | 8:15:56 PM | Close | 0 | 0 |
| 2,093,131 | 3 | | MANAGE32 | 4/16/2004 | 8:15:57 PM | Checkin | 63 | 0 |

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TTY-13 LA Computerized Record Request Form
Per DOJ regulations, a reason for the request and file number are [redacted]tory
10/2003

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# Los Angeles FBI
## NCIC/CLETS REQUEST FORM

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~~To: Communications~~ Requestor Name: [redacted]

Date Submitted: 5/4/04 Squad/Ext: C4-2

Subject Name: Case #: 288A-LA-New

AKA's:

DOB: or Age DL#:

Address:

FBI No: CII: SOC: Sex: Race:

Veh Lic: [redacted] St: CA Make: Acura VIN:

| Check: | No. Rec. | Attached |
|---|---|---|
| | ~~For Office Use Only~~ | |
| ☐ CA Driver License Info/Legal History | | |
| ☐ Address Search | | |
| ☐ DL for Out of State _____ (DOB Required) | | |
| ☐ Reg. Owner of Vehicle(s) Listed in History of Driver License | | |
| ☐ Driver's License Photo ☐ Thumbprint ☐ Application # Req'd | | |
| ☐ Driver's License Six-Pack Photos (Rec'd via mail only) | | |
| ☐ Listing of Vehicle(s) Registered to Subject of Inquiry | | |
| ☒ Vehicle Ownership (10-28) | | ✓ |
| ☐ Vehicle Wants (10-29) | | |
| ☐ Federal and State Wants | | |
| ☐ Guns Registered to Subject (CA Only) | | |
| ☐ Consolidated Criminal History Reporting System (CCHRS) | | |
| ☐ California Criminal History (CII) (Case # Mandatory) | | |
| ☐ NCIC Criminal History (III-FBI Files) (Case # Mandatory) | | |
| ☐ Supervised Release File | | |

[redacted]

**Comments:**

288A-LA-237911-10

Queried By: OSA [redacted] Date Completed: 5/5/04

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DATE 04-18-2014 BY NSICG [redacted]

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# JONES DAY

555 WEST FIFTH STREET, SUITE 4600 • LOS ANGELES, CALIFORNIA 90013-1025
TELEPHONE: (213) 489-3939 • FACSIMILE: (213) 243-2539

Direct Number: [redacted]

[redacted]

May 5, 2004

[redacted]
Special Agent
Federal Bureau of Investigation
11000 Wilshire Blvd.
Suite 1700
Los Angeles, California 90024

b6
b7C

Re: Telephone Reports

Dear [redacted]

b6
b7C

Enclosed are the phone reports for the Word Processing Department from the period of January 20, 2004 through February 21, 2004. I have also included a phone extension list and a floor plan of the Word Processing Department specifying where people sat during the dates indicated above.

As was discussed in the meeting on Tuesday, we believe [redacted] sat at the desk th[redacted] was assigned to [redacted] The phone extension at this desk was [redacted] [redacted] sat at the desk with the phone extension [redacted]

If you have any questions, please contact me at [redacted]

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Sincerely,

[redacted]

Enclosures

288A-LA-237911-13

LAI-2108092v1

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[redacted] below is the chart describing how the telephone extensions in Word Processing were between 1/1/04 and 3/30/04 to the best of my knowledge.

| LOCATION # | TELEPHONE EXTENSION | USER NAME |
|---|---|---|
| 4504-1 | 32669 and 32714* | Empty Desk |
| 4504-3 | [redacted] and 32714 | [redacted] |
| 4504-4 | [redacted] and 32714 | [redacted] |
| 4504-5 | 32364 | Analog line PFTU |
| 4504-6 | [redacted] and 32714 | [redacted] and nightbell |
| 4504-7 | 32326 | Fax Machine |
| 4504-7 | 32433 | Modem and splitter running to [redacted] office |
| 4504-8 | [redacted] and 32714 | [redacted] |
| 4504-9 | [redacted] and 32714 | [redacted] |
| 4504-10 | [redacted] and 32714 | [redacted] |
| 4504-14 | 32685 - phone removed around 3/31/04 | Empty Desk |
| 4504-15 | [redacted] and 32714 | [redacted] |

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note: *32714 is the Main Word Processing Extension published on the Los Angeles Phone Directory

[redacted] is After Hours Night Bell

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LAI-2107873v1
Last Edited: 05/4/04

From: 01/20 to 02/21

Extension Analysis: 326[redacted]

Page: 05/05/04

!UNASSIGNED

DIVISION----: !UNASSIGNED
DEPARTMENT--: !UNASSIGNED
LOCATION----:

Name: UNASSIGNED,
Title:
Room :
Comment:

| Date | Time | No. Called | Cd | Destination | Trunk | Length | Cost | Alert C |
|---|---|---|---|---|---|---|---|---|
| 01/20 | 07:29 | 6 7000-42 | | | 010023 | 0.1 | 0.00 | |
| 01/21 | 19:07 | [redacted] | | LOSANGELES CA | 000045 | 0.5 | 0.01 | |
| 01/22 | 20:37 | 6 7000-42 | | | 010020 | 0.2 | 0.00 | |
| 01/22 | 21:30 | [redacted] | | | 010023 | 10.5 | 0.00 | |
| 01/24 | 09:56 | 6 7000-42 | | | 010023 | 0.9 | 0.00 | |
| 01/25 | 05:03 | 6 7000-42 | | | 010023 | 0.1 | 0.00 | |
| 01/25 | 05:07 | 6 7000-42 | | | 010023 | 0.1 | 0.00 | |
| 01/25 | 15:55 | [redacted] | | | 010022 | 5.7 | 0.00 | |
| 01/26 | 22:13 | [redacted] | | RESEDA CA | 000046 | 0.5 | 0.05 | |
| 01/28 | 19:09 | [redacted] | | LOSANGELES CA | 000047 | 1.1 | 0.01 | |
| 01/28 | 22:33 | [redacted] | | | 010023 | 1.4 | 0.00 | |
| 01/29 | 01:32 | 6 7000-42 | | | 010023 | 0.1 | 0.00 | |
| 01/29 | 01:43 | 6 7000-42 | | | 010023 | 1.3 | 0.00 | |
| 02/06 | 04:04 | 6 7000-42 | | | 010023 | 0.4 | 0.00 | |
| 02/06 | 04:04 | 6 7000-42 | | | 010023 | 0.1 | 0.00 | |
| 02/08 | 20:25 | [redacted] | | BEVERLYHLS CA | 000047 | 0.4 | 0.01 | |
| 02/10 | 11:43 | 6 7000-42 | | | 010022 | 0.1 | 0.00 | b6 |
| 02/10 | 12:25 | [redacted] | | COV BLD PK CA | 000038 | 1.0 | 0.06 | b7C |
| 02/11 | 12:31 | [redacted] | | LOSANGELES CA | 000036 | 0.1 | 0.02 | |
| 02/11 | 13:36 | [redacted] | | LOSANGELES CA | 000039 | 1.0 | 0.02 | |
| 02/11 | 18:53 | 800 584 8884-94 | | TOLL FREE | 000044 | 2.5 | 0.00 | |
| 02/11 | 19:15 | [redacted] | | RESEDA CA | 000045 | 0.3 | 0.05 | |
| 02/11 | 21:25 | [redacted] | | RESEDA CA | 000047 | 0.2 | 0.05 | |
| 02/11 | 21:26 | [redacted] | | RESEDA CA | 000047 | 0.8 | 0.05 | |
| 02/12 | 15:53 | 877 833 3939-94 | | TOLL FREE | 000038 | 2.1 | 0.00 | |
| 02/12 | 19:24 | [redacted] | | RESEDA CA | 000045 | 0.5 | 0.05 | |
| 02/13 | 00:00 | [redacted] | | | 000047 | 0.4 | 0.00 | |
| 02/16 | 09:56 | [redacted] | | | 010020 | 1.0 | 0.00 | |
| 02/16 | 17:39 | [redacted] | | LOSANGELES CA | 000046 | 1.3 | 0.01 | |
| 02/16 | 21:30 | [redacted] | | GLENDALE CA | 000046 | 1.4 | 0.01 | |
| 02/17 | 17:08 | [redacted] | | | 010022 | 1.1 | 0.00 | |
| 02/18 | 07:28 | [redacted] | | VAN NUYS CA | 000046 | 0.7 | 0.02 | |
| 02/19 | 16:19 | [redacted] | | | 010023 | 0.1 | 0.00 | |

| Extension Totals: 32669 | | | |
|---|---|---|---|
| 0 Incoming Calls | 00:00.0 | 0.00 | |
| 33 Outgoing Calls | 00:38.0 | 0.42 | |
| 33 TOTAL CALLS | 00:38.0 | 0.42 | * |
| AVERAGE | 1.2 | 0.01 | |

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* * * * * * R A N D  T O T A L S * * * *

EXTENSION ANALYSIS

FROM: 01/20/04 TO: 02/21/04

| | INCOMING | OUTGOING | BOTH |
|---|---|---|---|
| TOTAL COST : | 0.00 | 0.42 | 0.42 |
| TOTAL LENGTH : | 00:00.0 | 00:38.0 | 00:38.0 |
| TOTAL NO. OF CALLS : | 0 | 33 | 33 |

AVERAGE COST: 0.01
AVERAGE LENGTH: 1.2

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Extension Analysis: [redacted]

From: 01/20 to 02/21

Page: 05/05/04

*UNASSIGNED

DIVISION----: !UNASSIGNED
DEPARTMENT--: !UNASSIGNED
LOCATION----:

Name: UNASSIGNED,
Title:
Room :
Comment:

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| Date | Time | No. Called | Cd | Destination | Trunk | Length | Cost | Alert C |
|---|---|---|---|---|---|---|---|---|
| 01/20 | 06:34 | [redacted] | | INGLEWOOD CA | 000047 | 17.1 | 0.04 | |
| 01/23 | 00:21 | [redacted] | | LOSANGELES CA | 000047 | 34.6 | 0.07 | |
| 01/26 | 01:04 | [redacted] | | LOSANGELES CA | 000046 | 23.5 | 0.05 | |
| 01/27 | 06:49 | [redacted] | | INGLEWOOD CA | 000047 | 26.5 | 0.06 | |
| 01/29 | 02:23 | [redacted] | | LOSANGELES CA | 000047 | 0.1 | 0.01 | |
| 01/29 | 03:31 | [redacted] | | LOSANGELES CA | 000047 | 0.2 | 0.01 | |
| 01/29 | 06:45 | [redacted] | | LOSANGELES CA | 000047 | 41.1 | 0.09 | |
| 01/30 | 00:47 | [redacted] | | LOSANGELES CA | 000047 | 49.2 | 0.10 | |
| 01/30 | 06:49 | [redacted] | | INGLEWOOD CA | 000047 | 0.3 | 0.01 | |
| 01/30 | 07:05 | [redacted] | | CHINO CA | 000047 | 6.9 | 0.34 | |
| 01/30 | 16:53 | 6 7000-42 | | | 010019 | 0.4 | 0.00 | |
| 02/01 | 23:37 | [redacted] | | LOSANGELES CA | 000047 | 0.6 | 0.01 | |
| 02/02 | 23:34 | [redacted] | | LOSANGELES CA | 000047 | 0.2 | 0.01 | |
| 02/03 | 00:00 | [redacted] | | | 000047 | 0.1 | 0.00 | |
| 02/03 | 06:56 | [redacted] | | GLENDALE CA | 000047 | 0.6 | 0.01 | |
| 02/03 | 06:57 | [redacted] | | LOSANGELES CA | 000047 | 0.4 | 0.01 | |
| 02/03 | 10:30 | 6 7000-42 | | | 010020 | 0.2 | 0.00 | |
| 02/04 | 00:04 | [redacted] | | LOSANGELES CA | 000047 | 29.0 | 0.06 | |
| 02/04 | 05:22 | [redacted] | | DOWNTN LA CA | 000047 | 1.2 | 0.01 | |
| 02/04 | 05:27 | 800 869 3557-94 | | TOLL FREE | 000047 | 13.6 | 0.00 | |
| 02/04 | 06:02 | [redacted] | | LOSANGELES CA | 000047 | 0.8 | 0.01 | |
| 02/05 | 00:43 | [redacted] | | | 010023 | 3.5 | 0.00 | |
| 02/05 | 02:35 | [redacted] | | | 010023 | 2.5 | 0.00 | |
| 02/05 | 12:24 | 6 7000-42 | | | 010022 | 0.2 | 0.00 | |
| 02/06 | 06:40 | [redacted] | | INGLEWOOD CA | 000047 | 18.3 | 0.04 | |
| 02/10 | 01:20 | [redacted] | | LOSANGELES CA | 000047 | 18.0 | 0.04 | |
| 02/10 | 06:15 | [redacted] | | LOSANGELES CA | 000047 | 1.5 | 0.01 | |
| 02/10 | 13:35 | 6 7000-42 | | | 010023 | 0.1 | 0.00 | |
| 02/11 | 00:03 | [redacted] | | REDONDO CA | 000047 | 2.5 | 0.02 | |
| 02/11 | 00:18 | [redacted] | | REDONDO CA | 000047 | 0.6 | 0.02 | [redacted] |
| 02/12 | 04:56 | 800 237 8483-94 | | TOLL FREE | 000047 | 1.5 | 0.00 | |
| 02/12 | 06:33 | [redacted] | | INGLEWOOD CA | 000047 | 10.6 | 0.03 | |
| 02/16 | 11:23 | [redacted] | | CULVERCITY CA | 000045 | 1.4 | 0.02 | |
| 02/16 | 12:57 | [redacted] | | CULVERCITY CA | 000045 | 0.5 | 0.02 | |
| 02/18 | 01:02 | [redacted] | | LOSANGELES CA | 000047 | 13.8 | 0.03 | |
| 02/19 | 03:43 | [redacted] | | | 010022 | 13.6 | 0.00 | |
| 02/19 | 05:55 | 800 504 5654-94 | | TOLL FREE | 000047 | 0.5 | 0.00 | |
| 02/20 | 01:16 | [redacted] | | LOSANGELES CA | 000047 | 0.8 | 0.01 | |
| 02/20 | 07:01 | [redacted] | | VTVL HSPR CA | 000045 | 0.5 | 0.05 | |
| 02/20 | 22:01 | [redacted] | | LOSANGELES CA | 000047 | 0.9 | 0.01 | |

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Extension Totals: [redacted]

| | | | |
|---|---|---|---|
| 0 | Incoming Calls | 00:00.0 | 0.00 |
| 40 | Outgoing Calls | 05:37.9 | 1.20 |
| 40 | TOTAL CALLS | 05:37.9 | 1.20 * |
| | AVERAGE | 8.4 | 0.03 |

ALL INFORMATION CONTAINED
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From: 01/20 to 02/21

Extension Analysis: [redacted]

Page: 05/05/04

!UNASSIGNED
DIVISION----: !UNASSIGNED
DEPARTMENT--: !UNASSIGNED
LOCATION----:

Name: UNASSIGNED,
Title:
Room :
Comment:

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b7C

| Date | Time | No. Called | Cd | Destination | | Trunk | Length | Cost | Alert C |
|---|---|---|---|---|---|---|---|---|---|
| 01/20 | 17:14 | 818 785 6348-11 | | VAN NUYS | CA | 000044 | 0.6 | 0.03 | [redacted] |
| 01/20 | 19:02 | 818 785 6348-11 | | VAN NUYS | CA | 000046 | 1.2 | 0.03 | |
| 01/21 | 11:41 | 800 296 3171-94 | | TOLL FREE | | 000041 | 1.4 | 0.00 | |
| 01/21 | 11:50 | 800 296 3171-94 | | TOLL FREE | | 000032 | 0.7 | 0.00 | |
| 01/21 | 11:51 | 800 296 3171-94 | | TOLL FREE | | 000039 | 1.8 | 0.00 | |
| 01/21 | 11:57 | 800 296 3171-94 | | TOLL FREE | | 000047 | 11.7 | 0.00 | |
| 01/21 | 17:47 | 818 785 6348-11 | | VAN NUYS | CA | 000041 | 1.6 | 0.03 | |
| 01/22 | 14:15 | [redacted] | | LOSANGELES | CA | 000039 | 1.6 | 0.02 | |
| 01/22 | 14:19 | | | LOSANGELES | CA | 000047 | 1.0 | 0.02 | |
| 01/22 | 14:20 | | | LOSANGELES | CA | 000040 | 0.4 | 0.02 | |
| 01/22 | 14:21 | | | LOSANGELES | CA | 000040 | 1.3 | 0.02 | |
| 01/22 | 14:23 | 800 296 3171-94 | | TOLL FREE | | 000036 | 1.5 | 0.00 | |
| 01/22 | 14:25 | 800 869 3557-94 | | TOLL FREE | | 000045 | 2.6 | 0.00 | |
| 01/22 | 14:39 | 800 333 3474-94 | | TOLL FREE | | 000045 | 8.4 | 0.00 | |
| 01/22 | 16:53 | 818 785 6348-11 | | VAN NUYS | CA | 000039 | 0.9 | 0.04 | |
| 01/22 | 19:54 | [redacted] | | LOSANGELES | CA | 000045 | 0.8 | 0.01 | |
| 01/22 | 20:00 | 818 785 6348-11 | | VAN NUYS | CA | 000045 | 3.5 | 0.04 | |
| 01/23 | 08:06 | 800 296 3171-94 | | TOLL FREE | | 000044 | 8.0 | 0.00 | |
| 01/26 | 11:02 | 800 823 7396-94 | | TOLL FREE | | 000040 | 6.3 | 0.00 | |
| 01/26 | 12:03 | [redacted] | | LA HABRA | CA | 000034 | 1.9 | 0.12 | |
| 01/26 | 12:05 | | | WHITTIER | CA | 000045 | 5.0 | 0.07 | |
| 01/26 | 12:13 | 800 296 3171-94 | | TOLL FREE | | 000043 | 3.2 | 0.00 | b6 |
| 01/26 | 12:20 | [redacted] | | LOSANGELES | CA | 000043 | 1.2 | 0.02 | b7C |
| 01/26 | 17:55 | 818 785 6348-11 | | VAN NUYS | CA | 000041 | 0.6 | 0.03 | |
| 01/27 | 15:47 | 818 785 6348-11 | | VAN NUYS | CA | 000038 | 0.8 | 0.04 | |
| 01/28 | 15:22 | 818 785 6348-11 | | VAN NUYS | CA | 000047 | 1.5 | 0.05 | |
| 01/28 | 17:33 | 818 785 6348-11 | | VAN NUYS | CA | 000041 | 0.2 | 0.03 | |
| 01/28 | 18:58 | 818 785 6348-11 | | VAN NUYS | CA | 000043 | 0.2 | 0.03 | |
| 01/28 | 21:46 | 818 785 6348-11 | | VAN NUYS | CA | 000047 | 0.6 | 0.03 | |
| 01/29 | 16:47 | 818 785 6348-11 | | VAN NUYS | CA | 000043 | 0.2 | 0.04 | |
| 01/29 | 19:03 | 818 785 6348-11 | | VAN NUYS | CA | 000045 | 0.2 | 0.03 | |
| 01/30 | 15:25 | 818 785 6348-11 | | VAN NUYS | CA | 000047 | 0.2 | 0.04 | |
| 01/30 | 16:25 | 818 785 6348-11 | | VAN NUYS | CA | 000043 | 0.2 | 0.04 | |
| 01/30 | 19:00 | 818 785 6348-11 | | VAN NUYS | CA | 000043 | 0.2 | 0.03 | |
| 01/30 | 20:16 | 818 785 6348-11 | | VAN NUYS | CA | 000047 | 0.2 | 0.03 | |
| 01/30 | 21:37 | 818 785 6348-11 | | VAN NUYS | CA | 000047 | 0.2 | 0.03 | |
| 02/03 | 13:16 | [redacted] | | VAN NUYS | CA | 000047 | 2.5 | 0.05 | |
| 02/03 | 13:19 | 877 529 6991-94 | | TOLL FREE | | 000035 | 0.4 | 0.00 | |
| 02/03 | 13:20 | 877 529 6991-94 | | TOLL FREE | | 000036 | 0.7 | 0.00 | |
| 02/03 | 13:20 | [redacted] | | VAN NUYS | CA | 000036 | 0.3 | 0.04 | |
| 02/03 | 16:04 | 818 785 6348-11 | | VAN NUYS | CA | 000036 | 0.1 | 0.04 | |
| 02/03 | 19:01 | 818 785 6348-11 | | VAN NUYS | CA | 000046 | 3.7 | 0.04 | |
| 02/04 | 13:10 | [redacted] | | WLOSANGELS | CA | 000031 | 2.1 | 0.03 | |

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 04-18-2014 BY NSICG [redacted]

b6
b7C

From: 01/20 to 02/21

Extension Analysis: [redacted]



b6
b7C

!UNASSIGNED
DIVISION----: !UNASSIGNED
DEPARTMENT--: !UNASSIGNED
LOCATION----:

Name: UNASSIGNED,
Title:
Room :
Comment:

| Date | Time | No. Called | Cd | Destination | Trunk | Length | Cost | Alert C |
|---|---|---|---|---|---|---|---|---|
| 02/04 | 14:52 | [redacted] | | VAN NUYS | CA 000036 | 1.2 | 0.05 | |
| 02/04 | 15:00 | | | VAN NUYS | CA 000029 | 1.1 | 0.05 | |
| 02/04 | 15:21 | 818 785 6348-11 | | VAN NUYS | CA 000040 | 0.7 | 0.04 | |
| 02/04 | 15:22 | [redacted] | | CANOGAPARK | CA 000045 | 0.9 | 0.06 | |
| 02/04 | 19:48 | 818 785 6348-11 | | VAN NUYS | CA 000047 | 0.1 | 0.03 | |
| 02/05 | 15:47 | 818 785 6348-11 | | VAN NUYS | CA 000045 | 0.1 | 0.04 | |
| 02/05 | 18:23 | 818 785 6348-11 | | VAN NUYS | CA 000038 | 0.3 | 0.03 | |
| 02/05 | 19:35 | 818 785 6348-11 | | VAN NUYS | CA 000047 | 0.2 | 0.03 | |
| 02/06 | 15:25 | 818 785 6348-11 | | VAN NUYS | CA 000030 | 0.5 | 0.04 | |
| 02/06 | 15:35 | 818 785 6348-11 | | VAN NUYS | CA 000039 | 0.1 | 0.04 | |
| 02/06 | 17:53 | 818 785 6348-11 | | VAN NUYS | CA 000040 | 0.3 | 0.03 | |
| 02/07 | 18:54 | 6 7000-42 | | | 010023 | 0.1 | 0.00 | |
| 02/09 | 11:02 | 800 296 3171-94 | | TOLL FREE | 000036 | 3.6 | 0.00 | [redacted] |
| 02/09 | 11:15 | 800 333 3474-94 | | TOLL FREE | 000033 | 6.0 | 0.00 | |
| 02/11 | 16:00 | 818 785 6348-11 | | VAN NUYS | CA 000037 | 2.4 | 0.05 | |
| 02/11 | 17:58 | 818 785 6348-11 | | VAN NUYS | CA 000042 | 0.8 | 0.03 | |
| 02/12 | 15:16 | 818 785 6348-11 | | VAN NUYS | CA 000043 | 1.5 | 0.05 | |
| 02/12 | 18:14 | 818 785 6348-11 | | VAN NUYS | CA 000044 | 0.9 | 0.03 | |
| 02/12 | 20:10 | 818 785 6348-11 | | VAN NUYS | CA 000047 | 0.9 | 0.03 | |
| 02/13 | 17:03 | 818 785 6348-11 | | VAN NUYS | CA 000045 | 2.2 | 0.04 | |
| 02/13 | 17:06 | [redacted] | | GRANADAHLS | CA 000047 | 0.4 | 0.05 | |
| 02/13 | 19:20 | 818 785 6348-11 | | VAN NUYS | CA 000047 | 2.4 | 0.04 | |
| 02/17 | 11:00 | 800 868 3590-94 | | TOLL FREE | 000044 | 1.0 | 0.00 | |
| 02/17 | 11:02 | 800 452 8683-94 | | TOLL FREE | 000038 | 1.3 | 0.00 | |
| 02/17 | 11:03 | 800 296 3171-94 | | TOLL FREE | 000039 | 6.7 | 0.00 | |
| 02/17 | 14:56 | 818 785 6348-11 | | VAN NUYS | CA 000037 | 0.8 | 0.04 | |
| 02/17 | 14:57 | [redacted] | | NHOLLYWOOD | CA 000040 | 1.2 | 0.02 | |
| 02/17 | 14:59 | | | NHOLLYWOOD | CA 000046 | 0.5 | 0.02 | |
| 02/17 | 15:14 | 818 785 6348-11 | | VAN NUYS | CA 000040 | 0.6 | 0.04 | |
| 02/17 | 16:28 | 818 785 6348-11 | | VAN NUYS | CA 000046 | 0.1 | 0.04 | |
| 02/18 | 15:06 | 818 785 6348-11 | | VAN NUYS | CA 000036 | 0.9 | 0.04 | |
| 02/18 | 15:23 | 818 785 6348-11 | | VAN NUYS | CA 000046 | 0.4 | 0.04 | |
| 02/19 | 11:13 | [redacted] | | WLOSANGELS | CA 000041 | 2.3 | 0.03 | |
| 02/19 | 13:35 | | | VAN NUYS | CA 000040 | 2.3 | 0.05 | |
| 02/19 | 14:13 | 800 922 4964-94 | | TOLL FREE | 000033 | 3.2 | 0.00 | |
| 02/19 | 14:16 | 800 922 4964-94 | | TOLL FREE | 000043 | 1.1 | 0.00 | |
| 02/19 | 14:17 | 800 922 4964-94 | | TOLL FREE | 000043 | 0.6 | 0.00 | |
| 02/19 | 14:18 | 800 922 4964-94 | | TOLL FREE | 000043 | 6.9 | 0.00 | |
| 02/19 | 14:26 | [redacted] | | NORWALK | CA 000042 | 1.4 | 0.05 | |
| 02/19 | 17:55 | 818 785 6348-11 | | VAN NUYS | CA 000044 | 0.1 | 0.03 | |
| 02/19 | 20:50 | 818 785 6348-11 | | VAN NUYS | CA 000047 | 2.0 | 0.03 | |
| 02/20 | 11:45 | [redacted] | | LA HABRA | CA 000040 | 1.8 | 0.12 | |
| 02/20 | 11:47 | | | LA HABRA | CA 000040 | 8.4 | 0.53 | |

b6
b7C

From: 01/20 to 02/21

Extension Analysis: [redacted]

Page: 05/05/04

!UNASSIGNED

DIVISION----: !UNASSIGNED
DEPARTMENT--: !UNASSIGNED
LOCATION----:

Name: UNASSIGNED,
Title:
Room :
Comment:

| Date | Time | No. Called | Cd | Destination | Trunk | Length | Cost | Alert C |
|---|---|---|---|---|---|---|---|---|
| 02/20 | 13:22 | 6 7000-42 | | | 010018 | 0.6 | 0.00 | |
| 02/20 | 14:49 | [redacted] | | NORWALK CA | 000047 | 1.9 | 0.05 | |
| 02/20 | 17:36 | | | LOSANGELES CA | 000042 | 36.3 | 0.13 | |

b6
b7C

| | | | | |
|---|---|---|---|---|
| Extension Totals: 32673 | 0 Incoming Calls | 00:00.0 | 0.00 | |
| | 89 Outgoing Calls | 03:10.8 | 3.14 | |
| | 89 TOTAL CALLS | 03:10.8 | 3.14 | * |
| | AVERAGE | 2.1 | 0.04 | |

From: 01/20 to 02/21

Extension Analysis: [redacted]



b6
b7C

!UNASSIGNED
DIVISION----: !UNASSIGNED
DEPARTMENT--: !UNASSIGNED
LOCATION----:

Name: UNASSIGNED,
Title:
Room :
Comment:

| Date | Time | No. Called | Cd | Destination | Trunk | Length | Cost | Alert C |
|---|---|---|---|---|---|---|---|---|
| 01/21 | 17:50 | 808 1000-11 | | LOSANGELES CA | 000046 | 0.6 | 0.01 | - Yellow cab |

Extension Totals: [redacted]

| | | | |
|---|---|---|---|
| 0 Incoming Calls | 00:00.0 | 0.00 | |
| 1 Outgoing Calls | 00:00.6 | 0.01 | |
| 1 TOTAL CALLS | 00:00.6 | 0.01 | * |
| AVERAGE | 0.6 | 0.01 | |

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 04-18-2014 BY NSICG/[redacted]

b6
b7C

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 04-18-2014 BY NSICG

b6
b7C

no Data for

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b6
b7C

Extension Analysis: [redacted]

From: 01/20 to 02/21

Page: 05/05/04

b6
b7C

!UNASSIGNED

DIVISION----: !UNASSIGNED
DEPARTMENT--: !UNASSIGNED
LOCATION----:

Name: UNASSIGNED,
Title:
Room :
Comment:

| Date | Time | No. Called | Cd | Destination | | Trunk | Length | Cost | Alert C |
|---|---|---|---|---|---|---|---|---|---|
| 01/20 | 03:45 | [redacted] | | VICTORVL | CA | 000047 | 0.5 | 0.05 | |
| 01/26 | 13:33 | | | PHOENIX | AZ | 000039 | 0.7 | 0.53 | |
| 01/26 | 13:37 | | | PHOENIX | AZ | 000040 | 0.7 | 0.53 | |
| 01/26 | 13:40 | | | PHOENIX | AZ | 000030 | 8.5 | 4.81 | |
| 01/27 | 09:29 | | | LAS VEGAS | NV | 000033 | 1.1 | 1.07 | |
| 01/27 | 11:51 | | | TOLL FREE | | 000046 | 5.7 | 0.00 | |
| 01/27 | 11:57 | | | TOLL FREE | | 000046 | 0.7 | 0.00 | |
| 01/30 | 22:25 | | | COV BLD PK | CA | 000047 | 0.6 | 0.05 | |
| 02/04 | 08:37 | | | BEVERLYHLS | CA | 000042 | 4.7 | 0.04 | |
| 02/04 | 13:38 | | | ATLANTA NE | GA | 000043 | 1.4 | 1.07 | |
| 02/06 | 10:30 | | | NORTHRIDGE | CA | 000041 | 1.2 | 0.12 | |
| 02/06 | 22:06 | | | COV BLD PK | CA | 000047 | 0.6 | 0.05 | b6 |
| 02/10 | 22:23 | | | REDONDO | CA | 000047 | 1.8 | 0.03 | b7C |
| 02/12 | 09:29 | | | LAS VEGAS | NV | 000046 | 1.1 | 1.07 | |
| 02/13 | 10:32 | | | PALMDESERT | CA | 000039 | 6.6 | 0.34 | |
| 02/13 | 10:53 | | | PALMDESERT | CA | 000042 | 0.9 | 0.05 | |
| 02/13 | 11:13 | | | PALMDESERT | CA | 000045 | 7.0 | 0.34 | |
| 02/13 | 11:50 | | | PALMDESERT | CA | 000042 | 2.8 | 0.15 | |
| 02/13 | 11:54 | | | PALMDESERT | CA | 000042 | 0.3 | 0.05 | |
| 02/13 | 11:59 | | | PALMDESERT | CA | 000042 | 6.6 | 0.34 | |
| 02/13 | 15:50 | | | COV BLD PK | CA | 000046 | 0.6 | 0.06 | |
| 02/13 | 22:10 | | | COV BLD PK | CA | 000047 | 0.6 | 0.05 | |
| 02/16 | 21:34 | | | SACRAMENTO | CA | 000046 | 6.3 | 0.34 | |
| 02/19 | 22:41 | | | COV BLD PK | CA | 000047 | 0.6 | 0.05 | |

Extension Totals: [redacted]

| | | | |
|---|---|---|---|
| 0 Incoming Calls | 00:00.0 | 0.00 | |
| 24 Outgoing Calls | 01:01.6 | 11.19 | |
| 24 TOTAL CALLS | 01:01.6 | 11.19 | * |
| AVERAGE | 2.6 | 0.47 | |

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 04-18-2014 BY NSICG/[redacted]

b6
b7C

From: 01/20 to 02/21

Extension Analysis: [redacted]



!UNASSIGNED

DIVISION----: !UNASSIGNED
DEPARTMENT--: !UNASSIGNED
LOCATION----:

Name: UNASSIGNED,
Title:
Room :
Comment:

| Date | Time | No. Called | Cd | Destination | Trunk | Length | Cost | Alert ( |
|---|---|---|---|---|---|---|---|---|
| 01/20 | 12:59 | 270 | 0015-11 | LOSANGELES CA | 000047 | 109.2 | 0.55 | |
| 01/20 | 15:25 | 270 | 0015-11 | LOSANGELES CA | 000046 | 87.3 | 0.44 | |
| 01/21 | 08:34 | 270 | 0015-11 | LOSANGELES CA | 000045 | 71.0 | 0.36 | |
| 01/21 | 13:19 | 270 | 0015-11 | LOSANGELES CA | 000038 | 189.7 | 0.94 | |
| 01/23 | 08:52 | 270 | 0015-11 | LOSANGELES CA | 000043 | 48.6 | 0.25 | |
| 01/23 | 09:42 | [redacted] | | COV BLD PK CA | 000043 | 0.8 | 0.06 | b6 |
| 01/26 | 08:22 | 270 | 0015-11 | LOSANGELES CA | 000044 | 6.7 | 0.04 | b7C |
| 01/26 | 08:29 | 270 | 0015-11 | LOSANGELES CA | 000046 | 36.7 | 0.19 | |
| 01/27 | 09:13 | 270 | 0015-11 | LOSANGELES CA | 000035 | 201.1 | 1.00 | |
| 01/27 | 13:18 | 270 | 0015-11 | LOSANGELES CA | 000041 | 204.8 | 1.02 | |
| 01/28 | 08:40 | 270 | 0015-11 | LOSANGELES CA | 000043 | 44.0 | 0.23 | |
| 01/28 | 09:46 | 270 | 0015-11 | LOSANGELES CA | 000037 | 379.5 | 1.88 | |
| 01/29 | 09:10 | 270 | 0015-11 | LOSANGELES CA | 000036 | 212.7 | 1.06 | |
| 01/30 | 10:10 | 270 | 0015-11 | LOSANGELES CA | 000046 | 191.3 | 0.95 | |
| 01/30 | 16:06 | 270 | 0015-11 | LOSANGELES CA | 000038 | 25.3 | 0.14 | |
| 02/02 | 09:33 | 270 | 0015-11 | LOSANGELES CA | 000042 | 151.9 | 0.76 | |
| 02/02 | 14:18 | 270 | 0015-11 | LOSANGELES CA | 000034 | 102.4 | 0.52 | |
| 02/03 | 10:57 | 270 | 0015-11 | LOSANGELES CA | 000044 | 107.4 | 0.54 | |
| 02/03 | 13:20 | 270 | 0015-11 | LOSANGELES CA | 000047 | 6.0 | 0.04 | |
| 02/03 | 13:36 | 270 | 0015-11 | LOSANGELES CA | 000037 | 4.4 | 0.04 | |
| 02/03 | 13:48 | 270 | 0015-11 | LOSANGELES CA | 000043 | 6.0 | 0.04 | |
| 02/03 | 14:23 | 270 | 0015-11 | LOSANGELES CA | 000042 | 47.0 | 0.24 | |
| 02/03 | 15:14 | 800 395 | 4413-94 | TOLL FREE | 000038 | 0.6 | 0.00 | |
| 02/03 | 15:18 | 270 | 0015-11 | LOSANGELES CA | 000045 | 57.2 | 0.30 | |
| 02/04 | 09:45 | 270 | 0015-11 | LOSANGELES CA | 000047 | 325.5 | 1.61 | |
| 02/04 | 16:57 | 270 | 0015-11 | LOSANGELES CA | 000043 | 27.4 | 0.11 | |
| 02/05 | 13:45 | 270 | 0015-11 | LOSANGELES CA | 000046 | 666.9 | 3.13 | |
| 02/06 | 10:00 | 270 | 0015-11 | LOSANGELES CA | 000039 | 267.2 | 1.33 | |
| 02/10 | 08:38 | 270 | 0015-11 | LOSANGELES CA | 000041 | 56.4 | 0.29 | |
| 02/11 | 08:47 | 270 | 0015-11 | LOSANGELES CA | 000039 | 45.1 | 0.24 | |
| 02/11 | 16:47 | 270 | 0015-11 | LOSANGELES CA | 000045 | 57.8 | 0.23 | |
| 02/11 | 17:52 | 270 | 0015-11 | LOSANGELES CA | 000039 | 1.0 | 0.01 | |
| 02/11 | 17:54 | 270 | 0015-11 | LOSANGELES CA | 000046 | 6.8 | 0.03 | |
| 02/17 | 09:38 | 270 | 0015-11 | LOSANGELES CA | 000042 | 166.1 | 0.83 | |
| 02/17 | 12:25 | 270 | 0015-11 | LOSANGELES CA | 000047 | 261.5 | 1.30 | |
| 02/18 | 08:44 | 270 | 0015-11 | LOSANGELES CA | 000047 | 32.1 | 0.17 | |
| 02/18 | 14:48 | 270 | 0015-11 | LOSANGELES CA | 000030 | 119.8 | 0.60 | |
| 02/19 | 08:32 | 270 | 0015-11 | LOSANGELES CA | 000039 | 389.4 | 1.93 | |
| 02/19 | 16:40 | 270 | 0015-11 | LOSANGELES CA | 000037 | 22.3 | 0.12 | |
| 02/20 | 07:54 | 270 | 0015-11 | LOSANGELES CA | 000043 | 177.1 | 0.86 | |
| 02/20 | 10:55 | 270 | 0015-11 | LOSANGELES CA | 000030 | 131.2 | 0.66 | |

Extension Totals: [redacted]

| | | | |
|---|---|---|---|
| 0 Incoming Calls | 00:00.0 | 0.00 | |
| 41 Outgoing Calls | 84:05.2 | 25.04 | |
| 41 TOTAL CALLS | 84:05.2 | 25.04 | * |
| AVERAGE | 123.1 | 0.61 | |

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 04-18-2014 BY NSICG [redacted]

b6
b7C

Extension Analysis: [redacted]

From: 01/20 to 02/21



!UNASSIGNED

DIVISION----: !UNASSIGNED
DEPARTMENT--: !UNASSIGNED
LOCATION----:

Name: UNASSIGNED,
Title: ALL INFORMATION CONTAINED
Room : HEREIN IS UNCLASSIFIED
Comment: DATE 04-18-2014 BY NSICG [redacted] b6 b7C

| Date | Time | No. Called | Cd | Destination | Trunk | Length | Cost | Alert |
|---|---|---|---|---|---|---|---|---|
| 01/20 | 09:34 | 6 7000-42 | | | 010018 | 0.8 | 0.00 | |
| 01/20 | 10:07 | 6 7000-42 | | | 010021 | 0.6 | 0.00 | |
| 01/20 | 11:01 | 6 7000-42 | | | 010017 | 0.4 | 0.00 | |
| 01/20 | 11:36 | 6 7000-42 | | | 010019 | 0.1 | 0.00 | |
| 01/20 | 11:58 | 6 7000-42 | | | 010020 | 0.1 | 0.00 | |
| 01/20 | 12:35 | [redacted] | | LOSANGELES CA | 000040 | 0.5 | 0.02 | |
| 01/20 | 12:36 | 800 377 8846-94 | | TOLL FREE | 000040 | 0.4 | 0.00 | |
| 01/20 | 12:37 | [redacted] | | LOSANGELES CA | 000037 | 0.6 | 0.02 | |
| 01/20 | 14:29 | [redacted] | | LOSANGELES CA | 000033 | 0.4 | 0.02 | |
| 01/20 | 15:07 | 6 7000-42 | | | 010019 | 0.2 | 0.00 | |
| 01/20 | 15:55 | 888 999 1230-94 | | TOLL FREE | 000045 | 7.5 | 0.00 | |
| 01/20 | 16:08 | [redacted] | | | 010023 | 3.9 | 0.00 | |
| 01/20 | 16:14 | [redacted] | | VAN NUYS CA | 000041 | 0.4 | 0.04 | |
| 01/21 | 08:57 | 800 395 4413-94 | | TOLL FREE | 000044 | 1.1 | 0.00 | |
| 01/21 | 09:25 | [redacted] | | VAN NUYS CA | 000039 | 1.5 | 0.05 | |
| 01/21 | 09:29 | [redacted] | | LOSANGELES CA | 000047 | 0.5 | 0.02 | |
| 01/21 | 10:15 | 6 7000-42 | | | 010021 | 0.3 | 0.00 | |
| 01/21 | 10:17 | 6 7000-42 | | | 010021 | 0.6 | 0.00 | |
| 01/21 | 11:40 | 6 7000-42 | | | 010017 | 0.1 | 0.00 | |
| 01/21 | 12:23 | 6 7000-42 | | | 010018 | 0.1 | 0.00 | |
| 01/21 | 13:18 | [redacted] | | VAN NUYS CA | 000040 | 0.8 | 0.04 | b6 |
| 01/21 | 13:30 | 800 915 3355-94 | | TOLL FREE | 000046 | 1.4 | 0.00 | b7C |
| 01/21 | 13:59 | [redacted] | | LOSANGELES CA | 000045 | 0.4 | 0.02 | |
| 01/21 | 14:19 | [redacted] | | BURBANK CA | 000039 | 0.2 | 0.02 | |
| 01/21 | 14:30 | 888 999 1230-94 | | TOLL FREE | 000045 | 5.4 | 0.00 | |
| 01/21 | 14:47 | 888 999 1230-94 | | TOLL FREE | 000043 | 1.1 | 0.00 | |
| 01/21 | 14:49 | [redacted] | | LOSANGELES CA | 000032 | 1.4 | 0.02 | |
| 01/21 | 14:51 | 800 395 4413-94 | | TOLL FREE | 000041 | 0.9 | 0.00 | |
| 01/21 | 15:17 | 800 395 4413-94 | | TOLL FREE | 000044 | 1.0 | 0.00 | |
| 01/21 | 16:56 | 6 7000-42 | | | 010022 | 0.9 | 0.00 | |
| 01/21 | 19:07 | 6 7000-42 | | | 010023 | 0.4 | 0.00 | |
| 01/22 | 09:26 | 6 7000-42 | | | 010021 | 0.6 | 0.00 | |
| 01/22 | 13:59 | 6 7000-42 | | | 010019 | 0.1 | 0.00 | |
| 01/22 | 18:45 | 6 7000-42 | | | 010023 | 0.1 | 0.00 | |
| 01/23 | 08:54 | 800 395 4413-94 | | TOLL FREE | 000042 | 1.0 | 0.00 | |
| 01/23 | 09:02 | [redacted] | | LOSANGELES CA | 000042 | 0.7 | 0.02 | |
| 01/26 | 08:18 | [redacted] | | LOSANGELES CA | 000043 | 0.2 | 0.02 | |
| 01/26 | 12:13 | 6 7000-42 | | | 010022 | 0.2 | 0.00 | |
| 01/26 | 12:14 | 6 7000-42 | | | 010022 | 1.1 | 0.00 | |
| 01/26 | 15:44 | 6 7000-42 | | | 010023 | 0.1 | 0.00 | |
| 01/26 | 17:48 | [redacted] | | VAN NUYS CA | 000040 | 0.8 | 0.03 | |
| 01/27 | 08:52 | 6 7000-42 | | | 010016 | 0.1 | 0.00 | |
| 01/27 | 09:15 | 800 395 4413-94 | | TOLL FREE | 000039 | 0.3 | 0.00 | |

rom: 01/20 to 02/21

Extension Analysis: [redacted]

Page: 05/05/0 b6 b7C

!UNASSIGNED

DIVISION----: !UNASSIGNED
DEPARTMENT--: !UNASSIGNED
LOCATION----:

Name: UNASSIGNED,
Title:
Room :
Comment:

| ate | Time | No. Called | Cd | Destination | Trunk | Length | Cost | Alert C |
|---|---|---|---|---|---|---|---|---|
| 1/27 | 09:40 | [redacted] | | LOSANGELES CA | 000045 | 3.0 | 0.03 | |
| 1/27 | 09:47 | 7000-42 | 6 | | 010021 | 0.3 | 0.00 | |
| 1/27 | 10:16 | 800 395 4413-94 | | TOLL FREE | 000032 | 6.5 | 0.00 | |
| 1/27 | 11:01 | [redacted] | | NHOLLYWOOD CA | 000038 | 12.3 | 0.07 | |
| 1/27 | 11:27 | [redacted] | | BEVERLYHLS CA | 000042 | 1.4 | 0.02 | |
| 1/27 | 11:29 | [redacted] | | MAR VISTA CA | 000042 | 10.0 | 0.06 | |
| 1/27 | 11:35 | 7000-42 | 6 | | 010021 | 1.1 | 0.00 | |
| 1/27 | 11:41 | [redacted] | | BEVERLYHLS CA | 000030 | 1.5 | 0.02 | |
| 1/27 | 12:30 | [redacted] | | LOSANGELES CA | 000046 | 0.4 | 0.02 | |
| 1/27 | 12:33 | [redacted] | | LOSANGELES CA | 000031 | 0.8 | 0.02 | |
| 1/27 | 12:50 | 7000-42 | 6 | | 010021 | 1.0 | 0.00 | |
| 1/27 | 13:15 | [redacted] | | VAN NUYS CA | 000045 | 0.1 | 0.04 | |
| 1/27 | 13:16 | [redacted] | | VAN NUYS CA | 000046 | 2.6 | 0.05 | |
| 1/27 | 16:30 | [redacted] | | COV BLD PK CA | 000038 | 1.8 | 0.12 | |
| 1/27 | 16:45 | [redacted] | | VAN NUYS CA | 000046 | 1.2 | 0.05 | |
| 1/28 | 09:02 | [redacted] | | LOSANGELES CA | 000046 | 0.7 | 0.02 | |
| 1/28 | 09:15 | [redacted] | | VAN NUYS CA | 000047 | 1.4 | 0.05 | |
| 1/28 | 10:19 | [redacted] | | VAN NUYS CA | 000045 | 9.2 | 0.11 | |
| 1/28 | 10:46 | [redacted] | | LOSANGELES CA | 000036 | 0.4 | 0.02 | b6 |
| 1/28 | 11:25 | [redacted] | | BEVERLYHLS CA | 000040 | 2.7 | 0.03 | b7C |
| 1/28 | 11:32 | [redacted] | | LOSANGELES CA | 000043 | 0.9 | 0.02 | |
| 1/28 | 11:50 | [redacted] | | BEVERLYHLS CA | 000031 | 0.4 | 0.02 | |
| 1/28 | 12:35 | 7000-42 | 6 | | 010016 | 0.8 | 0.00 | |
| 1/28 | 13:53 | 800 395 4413-94 | | TOLL FREE | 000046 | 5.6 | 0.00 | |
| 1/28 | 14:05 | [redacted] | | BEVERLYHLS CA | 000033 | 2.7 | 0.03 | |
| 1/28 | 14:11 | [redacted] | | VAN NUYS CA | 000039 | 0.9 | 0.04 | |
| 1/28 | 14:12 | [redacted] | | BEVERLYHLS CA | 000046 | 1.7 | 0.02 | |
| 1/28 | 14:18 | [redacted] | | VAN NUYS CA | 000045 | 0.3 | 0.04 | |
| 1/28 | 14:19 | [redacted] | | VAN NUYS CA | 000032 | 0.9 | 0.04 | |
| 1/28 | 17:14 | 7000-42 | 6 | | 010022 | 0.2 | 0.00 | |
| 1/28 | 17:43 | 7000-42 | 6 | | 010019 | 1.3 | 0.00 | |
| 1/29 | 07:24 | 7000-42 | 6 | | 010023 | 0.8 | 0.00 | |
| 1/29 | 08:07 | 7000-42 | 6 | | 010021 | 0.1 | 0.00 | |
| 1/29 | 09:07 | 800 395 4413-94 | | TOLL FREE | 000036 | 1.8 | 0.00 | |
| 1/29 | 09:11 | [redacted] | | LOSANGELES CA | 000037 | 0.6 | 0.02 | |
| 1/29 | 09:13 | [redacted] | | LOSANGELES CA | 000043 | 0.7 | 0.02 | |
| 1/29 | 10:05 | [redacted] | | BEVERLYHLS CA | 000042 | 0.8 | 0.02 | |
| 1/29 | 10:35 | [redacted] | | BEVERLYHLS CA | 000042 | 1.5 | 0.02 | |
| 1/29 | 10:36 | 7000-42 | 6 | | 010021 | 1.3 | 0.00 | |
| 1/29 | 10:40 | [redacted] | | LOSANGELES CA | 000046 | 2.2 | 0.03 | |
| 1/29 | 11:14 | [redacted] | | LOSANGELES CA | 000042 | 0.8 | 0.02 | |
| 1/29 | 11:16 | [redacted] | | VAN NUYS CA | 000032 | 2.0 | 0.05 | |
| 1/29 | 12:00 | [redacted] | | BEVERLYHLS CA | 000047 | 3.6 | 0.03 | |

From: 01/20 to 02/21

Extension Analysis: [redacted]

!UNASSIGNED
DIVISION----: !UNASSIGNED
DEPARTMENT--: !UNASSIGNED
LOCATION----:

Name: UNASSIGNED,
Title:
Room :
Comment:

b6
b7C

| Date | Time | No. Called | Cd | Destination | Trunk | Length | Cost | Alert C |
|---|---|---|---|---|---|---|---|---|
| 01/29 | 12:04 | [redacted] | | LOSANGELES CA | 000047 | 0.5 | 0.02 | |
| 01/29 | 12:19 | [redacted] | | VAN NUYS CA | 000040 | 0.2 | 0.04 | |
| 01/29 | 18:14 | 6 7000-42 | | | 010023 | 0.1 | 0.00 | |
| 01/29 | 20:56 | 6 7000-42 | | | 010023 | 0.9 | 0.00 | |
| 01/30 | 08:41 | 877 867 8833-94 | | TOLL FREE | 000042 | 0.6 | 0.00 | |
| 01/30 | 08:44 | [redacted] | | LOSANGELES CA | 000046 | 0.9 | 0.02 | |
| 01/30 | 08:45 | [redacted] | | LOSANGELES CA | 000046 | 0.6 | 0.02 | |
| 01/30 | 09:18 | 6 7000-42 | | | 010022 | 0.1 | 0.00 | |
| 01/30 | 09:18 | 6 7000-42 | | | 010016 | 1.1 | 0.00 | |
| 01/30 | 09:43 | 6 7000-42 | | | 010020 | 0.1 | 0.00 | |
| 01/30 | 10:42 | [redacted] | | VAN NUYS CA | 000044 | 0.9 | 0.04 | |
| 01/30 | 10:52 | 877 867 8833-94 | | TOLL FREE | 000035 | 0.7 | 0.00 | |
| 01/30 | 11:34 | [redacted] | | BEVERLYHLS CA | 000044 | 0.3 | 0.02 | |
| 01/30 | 13:00 | [redacted] | | VAN NUYS CA | 000032 | 0.8 | 0.04 | |
| 01/30 | 14:08 | [redacted] | | LOSANGELES CA | 000032 | 0.2 | 0.02 | |
| 01/30 | 14:56 | [redacted] | | VAN NUYS CA | 000042 | 1.9 | 0.05 | |
| 01/30 | 14:58 | [redacted] | | VAN NUYS CA | 000043 | 0.3 | 0.04 | |
| 01/30 | 15:00 | [redacted] | | VAN NUYS CA | 000041 | 0.3 | 0.04 | b6 |
| 01/30 | 15:21 | [redacted] | | LOSANGELES CA | 000043 | 0.7 | 0.02 | b7C |
| 02/01 | 14:43 | 6 7000-42 | | | 010023 | 0.1 | 0.00 | |
| 02/02 | 08:20 | 6 7000-42 | | | 010023 | 0.1 | 0.00 | |
| 02/02 | 09:55 | 800 395 4413-94 | | TOLL FREE | 000043 | 2.2 | 0.00 | |
| 02/02 | 10:02 | [redacted] | | LOSANGELES CA | 000033 | 1.2 | 0.02 | |
| 02/02 | 10:04 | [redacted] | | LOSANGELES CA | 000036 | 0.8 | 0.02 | |
| 02/02 | 10:25 | [redacted] | | BEVERLYHLS CA | 000044 | 1.4 | 0.02 | |
| 02/02 | 10:27 | [redacted] | | BEVERLYHLS CA | 000045 | 1.6 | 0.02 | |
| 02/02 | 12:01 | [redacted] | | LOSANGELES CA | 000044 | 0.3 | 0.02 | |
| 02/02 | 14:19 | [redacted] | | VAN NUYS CA | 000035 | 1.0 | 0.04 | |
| 02/02 | 14:20 | [redacted] | | BEVERLYHLS CA | 000036 | 0.1 | 0.02 | |
| 02/02 | 14:20 | [redacted] | | BEVERLYHLS CA | 000035 | 1.5 | 0.02 | |
| 02/02 | 16:21 | 800 922 0204-94 | | TOLL FREE | 000047 | 4.1 | 0.00 | |
| 02/03 | 08:28 | 6 7000-42 | | | 010023 | 0.5 | 0.00 | |
| 02/03 | 09:33 | [redacted] | | COV BLD PK CA | 000039 | 0.7 | 0.06 | |
| 02/03 | 09:52 | 800 395 4413-94 | | TOLL FREE | 000045 | 0.6 | 0.00 | |
| 02/03 | 09:56 | 800 922 0204-94 | | TOLL FREE | 000043 | 4.5 | 0.00 | |
| 02/03 | 10:01 | 800 922 0204-94 | | TOLL FREE | 000046 | 1.7 | 0.00 | |
| 02/03 | 10:01 | 800 922 0204-94 | | TOLL FREE | 000043 | 0.3 | 0.00 | |
| 02/03 | 10:03 | 800 922 0204-94 | | TOLL FREE | 000046 | 41.4 | 0.00 | |
| 02/03 | 10:06 | 6 7000-42 | | | 010023 | 0.6 | 0.00 | |
| 02/03 | 10:46 | 800 377 8846-94 | | TOLL FREE | 000040 | 0.2 | 0.00 | |
| 02/03 | 10:47 | 800 377 8846-94 | | TOLL FREE | 000038 | 40.5 | 0.00 | |
| 02/03 | 11:36 | 888 924 7934-94 | | TOLL FREE | 000031 | 0.9 | 0.00 | |
| 02/03 | 12:43 | 888 924 7934-94 | | TOLL FREE | 000036 | 0.8 | 0.00 | |

Extension Analysis: [redacted]

From: 01/20 to 02/21

!UNASSIGNED
DIVISION----: !UNASSIGNED
DEPARTMENT--: !UNASSIGNED
LOCATION----:

Name: UNASSIGNED,
Title:
Room :
Comment:

b6
b7C

| Date | Time | No. Called | Cd | Destination | | Trunk | Length | Cost | Alert ( |
|---|---|---|---|---|---|---|---|---|---|
| 02/03 | 13:23 | 888 924 7934-94 | | TOLL FREE | | 000036 | 1.3 | 0.00 | |
| 02/03 | 14:22 | 888 924 7934-94 | | TOLL FREE | | 000039 | 1.4 | 0.00 | |
| 02/03 | 16:05 | 6 7000-42 | | | | 010015 | 1.3 | 0.00 | |
| 02/04 | 10:24 | 6 7000-42 | | | | 010019 | 0.1 | 0.00 | |
| 02/04 | 10:36 | [redacted] | | VAN NUYS | CA | 000043 | 0.4 | 0.04 | |
| 02/04 | 13:47 | 6 7000-42 | | | | 010018 | 1.5 | 0.00 | |
| 02/04 | 14:41 | [redacted] | | LOSANGELES | CA | 000039 | 0.4 | 0.02 | |
| 02/04 | 15:00 | 6 7000-42 | | | | 010022 | 0.9 | 0.00 | |
| 02/04 | 15:05 | 6 7000-42 | | | | 010022 | 0.5 | 0.00 | |
| 02/04 | 15:19 | 6 7000-42 | | | | 010021 | 0.8 | 0.00 | |
| 02/04 | 15:55 | 6 7000-42 | | | | 010018 | 0.8 | 0.00 | |
| 02/04 | 16:03 | 6 7000-42 | | | | 010021 | 1.0 | 0.00 | |
| 02/04 | 16:03 | 6 7000-42 | | | | 010023 | 0.3 | 0.00 | |
| 02/04 | 16:05 | 6 7000-42 | | | | 010023 | 0.2 | 0.00 | |
| 02/04 | 17:01 | [redacted] | | VAN NUYS | CA | 000045 | 0.7 | 0.03 | |
| 02/04 | 17:01 | [redacted] | | VAN NUYS | CA | 000046 | 0.2 | 0.03 | |
| 02/04 | 17:12 | [redacted] | | LOSANGELES | CA | 000032 | 2.2 | 0.02 | |
| 02/04 | 19:09 | 6 7000-42 | | | | 010023 | 0.1 | 0.00 | |
| 02/05 | 09:52 | 6 7000-42 | | | | 010023 | 0.1 | 0.00 | |
| 02/05 | 11:28 | 6 7000-42 | | | | 010019 | 0.7 | 0.00 | |
| 02/05 | 11:29 | 6 7000-42 | | | | 010023 | 0.1 | 0.00 | |
| 02/05 | 12:17 | 6 7000-42 | | | | 010021 | 0.1 | 0.00 | b6 |
| 02/05 | 12:18 | 6 7000-42 | | | | 010023 | 0.3 | 0.00 | b7C |
| 02/05 | 13:19 | 6 7000-42 | | | | 010018 | 0.1 | 0.00 | |
| 02/05 | 13:45 | [redacted] | | NHOLLYWOOD | CA | 000035 | 0.7 | 0.02 | |
| 02/05 | 13:46 | [redacted] | | VAN NUYS | CA | 000035 | 0.5 | 0.04 | |
| 02/05 | 13:47 | [redacted] | | LOSANGELES | CA | 000047 | 0.8 | 0.02 | |
| 02/05 | 14:26 | [redacted] | | LOSANGELES | CA | 000037 | 1.0 | 0.02 | |
| 02/05 | 14:57 | [redacted] | | VAN NUYS | CA | 000027 | 2.0 | 0.05 | |
| 02/05 | 15:04 | [redacted] | | LOSANGELES | CA | 000042 | 1.0 | 0.02 | |
| 02/05 | 15:15 | 6 7000-42 | | | | 010022 | 1.1 | 0.00 | |
| 02/05 | 16:15 | [redacted] | | LOSANGELES | CA | 000045 | 11.9 | 0.07 | |
| 02/05 | 18:24 | 6 7000-42 | | | | 010022 | 0.2 | 0.00 | |
| 02/06 | 09:53 | [redacted] | | LOSANGELES | CA | 000040 | 0.6 | 0.02 | |
| 02/06 | 10:04 | [redacted] | | LOSANGELES | CA | 000032 | 3.1 | 0.03 | |
| 02/06 | 10:30 | 6 7000-42 | | | | 010021 | 0.8 | 0.00 | |
| 02/06 | 10:34 | [redacted] | | VAN NUYS | CA | 000045 | 0.9 | 0.04 | |
| 02/06 | 10:53 | 800 395 4413-94 | | TOLL FREE | | 000044 | 0.4 | 0.00 | |
| 02/06 | 11:12 | [redacted] | | VAN NUYS | CA | 000035 | 0.3 | 0.04 | |
| 02/06 | 11:14 | [redacted] | | WLOSANGELS | CA | 000038 | 0.4 | 0.02 | |
| 02/06 | 11:15 | [redacted] | | LOSANGELES | CA | 000033 | 0.3 | 0.02 | |
| 02/06 | 11:16 | [redacted] | | LOSANGELES | CA | 000042 | 0.4 | 0.02 | |
| 02/06 | 11:20 | 800 943 8362-94 | | TOLL FREE | | 000044 | 1.9 | 0.00 | |

!UNASSIGNED
DIVISION----: !UNASSIGNED
DEPARTMENT--: !UNASSIGNED
LOCATION----:

Name: UNASSIGNED,
Title:
Room :
Comment:

b6
b7C

| Date | Time | No. Called | Cd | Destination | Trunk | Length | Cost | Alert C |
|---|---|---|---|---|---|---|---|---|
| 02/06 | 11:27 | [redacted] | | BURBANK CA | 000035 | 0.4 | 0.02 | |
| 02/06 | 11:38 | [redacted] | | LOSANGELES CA | 000046 | 0.4 | 0.02 | |
| 02/06 | 11:46 | [redacted] | | LOSANGELES CA | 000035 | 1.8 | 0.02 | |
| 02/06 | 11:52 | [redacted] | | VAN NUYS CA | 000032 | 1.1 | 0.05 | |
| 02/06 | 14:12 | 800 395 4413 | -94 | TOLL FREE | 000047 | 6.2 | 0.00 | |
| 02/06 | 14:23 | [redacted] | | LOSANGELES CA | 000040 | 1.0 | 0.02 | |
| 02/06 | 15:16 | 6 7000 | -42 | | 010021 | 0.1 | 0.00 | |
| 02/07 | 13:01 | 6 7000 | -42 | | 010023 | 0.1 | 0.00 | |
| 02/08 | 14:15 | 6 7000 | -42 | | 010023 | 0.1 | 0.00 | |
| 02/09 | 08:25 | 6 7000 | -42 | | 010020 | 0.1 | 0.00 | |
| 02/10 | 07:43 | 6 7000 | -42 | | 010023 | 1.1 | 0.00 | |
| 02/10 | 08:34 | [redacted] | | COV BLD PK CA | 000042 | 0.5 | 0.06 | |
| 02/10 | 08:35 | [redacted] | | COV BLD PK CA | 000042 | 0.6 | 0.06 | |
| 02/10 | 08:37 | [redacted] | | COV BLD PK CA | 000042 | 3.2 | 0.24 | |
| 02/10 | 08:42 | [redacted] | | BEVERLYHLS CA | 000045 | 3.5 | 0.03 | |
| 02/10 | 09:42 | 6 7000 | -42 | | 010017 | 0.8 | 0.00 | |
| 02/10 | 13:25 | 6 7000 | -42 | | 010020 | 0.3 | 0.00 | |
| 02/11 | 08:31 | [redacted] | | VAN NUYS CA | 000040 | 1.1 | 0.05 | |
| 02/11 | 08:33 | [redacted] | | VAN NUYS CA | 000045 | 1.2 | 0.05 | |
| 02/11 | 08:35 | [redacted] | | VAN NUYS CA | 000036 | 2.4 | 0.05 | |
| 02/11 | 12:28 | 6 7000 | -42 | | 010018 | 0.6 | 0.00 | |
| 02/11 | 13:14 | 6 7000 | -42 | | 010023 | 0.2 | 0.00 | b6 |
| 02/11 | 16:43 | [redacted] | | LOSANGELES CA | 000033 | 1.6 | 0.02 | b7C |
| 02/11 | 18:24 | 6 7000 | -42 | | 010021 | 0.1 | 0.00 | |
| 02/12 | 10:30 | 6 7000 | -42 | | 010019 | 0.3 | 0.00 | |
| 02/12 | 12:46 | 6 7000 | -42 | | 010020 | 0.2 | 0.00 | |
| 02/12 | 16:25 | 6 7000 | -42 | | 010021 | 0.2 | 0.00 | |
| 02/14 | 12:52 | 6 7000 | -42 | | 010022 | 0.1 | 0.00 | |
| 02/15 | 11:11 | 6 7000 | -42 | | 010023 | 0.1 | 0.00 | |
| 02/16 | 08:47 | 6 7000 | -42 | | 010023 | 0.8 | 0.00 | |
| 02/16 | 09:40 | 6 7000 | -42 | | 010022 | 0.2 | 0.00 | |
| 02/16 | 10:28 | 6 7000 | -42 | | 010022 | 0.2 | 0.00 | |
| 02/16 | 16:45 | 6 7000 | -42 | | 010023 | 0.2 | 0.00 | |
| 02/16 | 20:23 | 6 7000 | -42 | | 010022 | 1.0 | 0.00 | |
| 02/17 | 09:05 | 6 7000 | -42 | | 010021 | 0.2 | 0.00 | |
| 02/17 | 09:39 | [redacted] | | MALIBU CA | 000038 | 2.4 | 0.18 | |
| 02/17 | 10:10 | 800 377 8846 | -94 | TOLL FREE | 000041 | 70.9 | 0.00 | |
| 02/17 | 11:51 | [redacted] | | SUNLDTJNGA CA | 000045 | 0.6 | 0.04 | |
| 02/17 | 11:56 | 888 999 1230 | -94 | TOLL FREE | 000036 | 9.9 | 0.00 | |
| 02/17 | 11:58 | 6 7000 | -42 | | 010021 | 0.7 | 0.00 | |
| 02/17 | 12:27 | 888 999 1230 | -94 | TOLL FREE | 000041 | 8.5 | 0.00 | |
| 02/17 | 12:44 | [redacted] | | LOSANGELES CA | 000041 | 1.6 | 0.02 | |
| 02/17 | 12:45 | [redacted] | | LOSANGELES CA | 000041 | 0.7 | 0.02 | |

From: 01/20 to 02/21

Extension Analysis: [redacted]

Page: 05/05/0

!UNASSIGNED

DIVISION----: !UNASSIGNED
DEPARTMENT--: !UNASSIGNED
LOCATION----:

Name: UNASSIGNED,
Title:
Room :
Comment:

b6
b7C

| Date | Time | No. Called | Cd | Destination | Trunk | Length | Cost | Alert ( |
|---|---|---|---|---|---|---|---|---|
| 02/17 | 12:48 | [redacted] | | LOSANGELES CA | 000042 | 8.3 | 0.05 | |
| 02/17 | 13:01 | 800 395 4413-94 | | TOLL FREE | 000038 | 0.4 | 0.00 | |
| 02/17 | 13:02 | 800 395 4413-94 | | TOLL FREE | 000040 | 2.9 | 0.00 | |
| 02/17 | 13:06 | 800 395 4413-94 | | TOLL FREE | 000029 | 1.2 | 0.00 | |
| 02/17 | 14:00 | 800 395 4413-94 | | TOLL FREE | 000045 | 0.1 | 0.00 | |
| 02/17 | 14:01 | [redacted] | | BEVERLYHLS CA | 000040 | 0.1 | 0.02 | |
| 02/17 | 14:03 | 800 395 4413-94 | | TOLL FREE | 000043 | 5.6 | 0.00 | |
| 02/17 | 16:03 | 6 7000-42 | | | 010022 | 0.1 | 0.00 | |
| 02/17 | 16:14 | [redacted] | | LOSANGELES CA | 000040 | 0.4 | 0.02 | |
| 02/17 | 16:15 | [redacted] | | LOSANGELES CA | 000038 | 3.5 | 0.03 | |
| 02/17 | 16:22 | [redacted] | | VAN NUYS CA | 000043 | 0.9 | 0.04 | |
| 02/17 | 16:42 | [redacted] | | LOSANGELES CA | 000030 | 1.6 | 0.02 | |
| 02/18 | 08:44 | 800 395 4413-94 | | TOLL FREE | 000046 | 0.4 | 0.00 | |
| 02/18 | 09:04 | [redacted] | | COV BLD PK CA | 000046 | 0.3 | 0.06 | |
| 02/18 | 09:33 | 6 7000-42 | | | 010022 | 0.2 | 0.00 | |
| 02/18 | 10:02 | 6 7000-42 | | | 010023 | 0.2 | 0.00 | |
| 02/18 | 10:09 | 6 7000-42 | | | 010016 | 0.4 | 0.00 | |
| 02/18 | 10:26 | 6 7000-42 | | | 010020 | 0.7 | 0.00 | |
| 02/18 | 10:29 | 6 7000-42 | | | 010023 | 1.1 | 0.00 | |
| 02/18 | 11:07 | 6 7000-42 | | | 010023 | 0.3 | 0.00 | |
| 02/18 | 11:45 | 6 7000-42 | | | 010016 | 0.3 | 0.00 | |
| 02/18 | 12:14 | 6 7000-42 | | | 010018 | 1.0 | 0.00 | |
| 02/18 | 14:14 | 6 7000-42 | | | 010021 | 0.1 | 0.00 | b6 |
| 02/18 | 14:48 | [redacted] | | COV BLD PK CA | 000046 | 6.1 | 0.41 | b7C |
| 02/18 | 14:54 | [redacted] | | NHOLLYWOOD CA | 000046 | 4.9 | 0.04 | |
| 02/18 | 15:01 | 800 395 4413-94 | | TOLL FREE | 000036 | 0.9 | 0.00 | |
| 02/18 | 15:03 | 800 395 4413-94 | | TOLL FREE | 000046 | 1.5 | 0.00 | |
| 02/18 | 15:05 | [redacted] | | VAN NUYS CA | 000044 | 0.5 | 0.04 | |
| 02/18 | 15:06 | [redacted] | | LOSANGELES CA | 000044 | 5.7 | 0.04 | |
| 02/18 | 15:15 | 888 300 0933-94 | | TOLL FREE | 000046 | 1.4 | 0.00 | |
| 02/18 | 15:18 | [redacted] | | SUNLDTJNGA CA | 000044 | 1.3 | 0.05 | |
| 02/18 | 15:19 | [redacted] | | LOSANGELES CA | 000037 | 2.1 | 0.03 | |
| 02/18 | 15:22 | [redacted] | | BURBANK CA | 000037 | 0.7 | 0.02 | |
| 02/18 | 15:23 | [redacted] | | LOSANGELES CA | 000041 | 0.3 | 0.02 | |
| 02/18 | 15:24 | [redacted] | | LOSANGELES CA | 000046 | 2.5 | 0.03 | |
| 02/18 | 15:41 | [redacted] | | COV BLD PK CA | 000041 | 0.6 | 0.06 | |
| 02/18 | 15:58 | [redacted] | | COV BLD PK CA | 000037 | 5.3 | 0.35 | |
| 02/18 | 16:22 | [redacted] | | LOSANGELES CA | 000045 | 1.4 | 0.02 | |
| 02/18 | 18:21 | 6 7000-42 | | | 010022 | 0.1 | 0.00 | |
| 02/19 | 07:14 | 6 7000-42 | | | 010020 | 0.7 | 0.00 | |
| 02/19 | 07:55 | 6 7000-42 | | | 010023 | 1.1 | 0.00 | |
| 02/19 | 08:29 | [redacted] | | VAN NUYS CA | 000040 | 0.6 | 0.04 | |
| 02/19 | 09:20 | 800 395 4413-94 | | TOLL FREE | 000042 | 19.6 | 0.00 | |

!UNASSIGNED
DIVISION----: !UNASSIGNED
DEPARTMENT--: !UNASSIGNED
LOCATION----:

Name: UNASSIGNED,
Title:
Room :
Comment:

b6
b7C

| ate | Time | No. Called | Cd | Destination | Trunk | Length | Cost | Alert C |
|---|---|---|---|---|---|---|---|---|
| 2/19 | 09:34 | 6 7000-42 | | | 010021 | 0.5 | 0.00 | |
| 2/19 | 09:57 | [redacted] | | LOSANGELES CA | 000038 | 0.5 | 0.02 | |
| 2/19 | 09:57 | [redacted] | | LOSANGELES CA | 000038 | 0.8 | 0.02 | |
| 2/19 | 09:59 | [redacted] | | LOSANGELES CA | 000047 | 3.2 | 0.03 | |
| 2/19 | 10:12 | 800 395 4413-94 | | TOLL FREE | 000038 | 1.6 | 0.00 | |
| 2/19 | 10:28 | [redacted] | | LOSANGELES CA | 000035 | 0.5 | 0.02 | |
| 2/19 | 10:38 | 800 395 4413-94 | | TOLL FREE | 000030 | 0.3 | 0.00 | |
| 2/19 | 10:44 | [redacted] | | NHOLLYWOOD CA | 000047 | 1.1 | 0.02 | |
| 2/19 | 10:48 | [redacted] | | VAN NUYS CA | 000036 | 0.6 | 0.04 | |
| 2/19 | 11:23 | [redacted] | | LOSANGELES CA | 000041 | 4.9 | 0.04 | |
| 2/19 | 11:35 | 6 7000-42 | | | 010023 | 0.5 | 0.00 | |
| 2/19 | 12:04 | 6 7000-42 | | | 010019 | 1.3 | 0.00 | |
| 2/19 | 12:10 | [redacted] | | LOSANGELES CA | 000036 | 0.2 | 0.02 | |
| 2/19 | 12:13 | [redacted] | | LOSANGELES CA | 000043 | 1.6 | 0.02 | |
| 2/19 | 12:15 | [redacted] | | LOSANGELES CA | 000043 | 0.4 | 0.02 | |
| 2/19 | 12:56 | 6 7000-42 | | | 010022 | 0.8 | 0.00 | |
| 2/19 | 13:09 | [redacted] | | LOSANGELES CA | 000035 | 7.6 | 0.05 | |
| 2/19 | 13:17 | [redacted] | | LOSANGELES CA | 000036 | 2.3 | 0.03 | |
| 2/19 | 13:20 | [redacted] | | VAN NUYS CA | 000044 | 2.4 | 0.05 | b6 |
| 2/19 | 13:23 | 800 395 4413-94 | | TOLL FREE | 000044 | 1.2 | 0.00 | b7C |
| 2/19 | 15:22 | 888 924 7934-94 | | TOLL FREE | 000036 | 0.3 | 0.00 | |
| 2/19 | 15:23 | [redacted] | | DOWNTN LA CA | 000040 | 22.8 | 0.12 | |
| 2/19 | 16:15 | 6 7000-42 | | | 010023 | 2.1 | 0.00 | |
| 2/19 | 16:25 | 6 7000-42 | | | 010022 | 0.5 | 0.00 | |
| 2/19 | 16:42 | [redacted] | | LOSANGELES CA | 000040 | 0.8 | 0.02 | |
| 2/20 | 08:25 | 6 7000-42 | | | 010023 | 0.8 | 0.00 | |
| 2/20 | 08:55 | [redacted] | | COV BLD PK CA | 000042 | 1.6 | 0.12 | |
| 2/20 | 09:00 | [redacted] | | LOSANGELES CA | 000045 | 0.4 | 0.02 | |
| 2/20 | 09:01 | 800 395 4413-94 | | TOLL FREE | 000047 | 15.4 | 0.00 | |
| 2/20 | 09:25 | [redacted] | | LOSANGELES CA | 000047 | 13.5 | 0.08 | |
| 2/20 | 09:39 | [redacted] | | LOSANGELES CA | 000046 | 2.7 | 0.03 | |
| 2/20 | 09:47 | [redacted] | | VAN NUYS CA | 000042 | 2.1 | 0.05 | |
| 2/20 | 09:54 | [redacted] | | LOSANGELES CA | 000040 | 2.4 | 0.03 | |
| 2/20 | 11:24 | [redacted] | | VAN NUYS CA | 000032 | 1.8 | 0.05 | |
| 2/20 | 11:26 | [redacted] | | VAN NUYS CA | 000040 | 1.3 | 0.05 | |
| 2/20 | 11:41 | 6 7000-42 | | | 010022 | 0.7 | 0.00 | |
| 2/20 | 12:07 | 800 395 4413-94 | | TOLL FREE | 000044 | 1.4 | 0.00 | |
| 2/20 | 12:09 | 800 395 4413-94 | | TOLL FREE | 000037 | 1.9 | 0.00 | |
| 2/20 | 12:15 | [redacted] | | LOSANGELES CA | 000044 | 1.1 | 0.02 | |
| 2/20 | 12:23 | 800 395 4413-94 | | TOLL FREE | 000047 | 0.3 | 0.00 | |
| 2/20 | 13:19 | 6 7000-42 | | | 010022 | 0.1 | 0.00 | |
| 2/20 | 13:20 | 6 7000-42 | | | 010023 | 2.2 | 0.00 | |
| 2/20 | 14:08 | 6 7000-42 | | | 010019 | 1.2 | 0.00 | |

'rom: 01/20 to 02/21

Extension Analysis: [redacted]

!UNASSIGNED

DIVISION----: !UNASSIGNED
DEPARTMENT--: !UNASSIGNED
LOCATION----:

Name: UNASSIGNED,
Title:
Room :
Comment:

b6
b7C

| )ate | Time | No. Called | Cd | Destination | Trunk | Length | Cost | Alert C |
|---|---|---|---|---|---|---|---|---|
| )2/20 | 14:38 | 6 7000-42 | | | 010021 | 0.2 | 0.00 | |
| )2/20 | 15:54 | 6 7000-42 | | | 010021 | 1.2 | 0.00 | |
| )2/20 | 16:07 | 6 7000-42 | | | 010022 | 0.1 | 0.00 | |
| )2/20 | 16:08 | [redacted] | | VAN NUYS CA | 000028 | 3.3 | 0.06 | |
| )2/20 | 16:12 | [redacted] | | LOSANGELES CA | 000032 | 1.2 | 0.02 | |
| )2/20 | 16:14 | [redacted] | | VAN NUYS CA | 000036 | 1.1 | 0.05 | |
| )2/20 | 16:47 | [redacted] | | LOSANGELES CA | 000040 | 0.2 | 0.02 | |
| )2/20 | 16:48 | [redacted] | | LOSANGELES CA | 000040 | 0.7 | 0.02 | |
| )2/20 | 16:49 | 800 395 4413-94 | | TOLL FREE | 000047 | 5.2 | 0.00 | |
| )2/20 | 16:57 | [redacted] | | VAN NUYS CA | 000040 | 0.8 | 0.04 | |
| )2/20 | 16:58 | 800 395 4413-94 | | TOLL FREE | 000047 | 3.8 | 0.00 | |
| )2/20 | 18:28 | 6 7000-42 | | | 010023 | 0.1 | 0.00 | |
| )2/20 | 18:32 | 6 7000-42 | | | 010023 | 2.6 | 0.00 | |
| )2/21 | 17:38 | 6 7000-42 | | | 010023 | 0.1 | 0.00 | |

b6
b7C

Extension Totals: [redacted]

| | | | |
|---|---|---|---|
| 0 Incoming Calls | 00:00.0 | 0.00 | |
| 315 Outgoing Calls | 10:36.7 | 6.19 | |
| 315 TOTAL CALLS | 10:36.7 | 6.19 | * |
| AVERAGE | 2.0 | 0.02 | |

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 04-18-2014 BY NSICG

b6
b7C

NO DATA for

ext.

b6
b7C

From: 01/20 to 02/21 [redacted] Extension Analysis: [redacted] [redacted] Page: 05/05/04

!UNASSIGNED
DIVISION----: !UNASSIGNED
DEPARTMENT--: !UNASSIGNED
LOCATION----:

Name: UNASSIGNED,
Title:
Room :
Comment: ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED DATE 04-18-2014 BY NSICG/ [redacted]

b6
b7C

| Date | Time | No. Called | Cd | Destination | Trunk | Length | Cost | Alert C |
|---|---|---|---|---|---|---|---|---|
| 01/20 | 16:08 | 800 447 7457-94 | | TOLL FREE | 000035 | 4.1 | 0.00 | |
| 01/21 | 13:28 | [redacted] | | MONTEBELLO CA | 000041 | 0.1 | 0.02 | |
| 01/22 | 13:55 | [redacted] | | MONTEBELLO CA | 000034 | 0.1 | 0.02 | |
| 01/26 | 16:01 | 800 489 5005-94 | | TOLL FREE | 000038 | 15.3 | 0.00 | |
| 01/26 | 16:28 | [redacted] | | DOWNTN LA CA | 000041 | 2.8 | 0.03 | |
| 01/26 | 16:32 | [redacted] | | VAN NUYS CA | 000036 | 3.5 | 0.06 | |
| 01/26 | 16:37 | [redacted] | | VAN NUYS CA | 000032 | 1.6 | 0.05 | |
| 01/26 | 16:37 | [redacted] | | VAN NUYS CA | 000047 | 0.5 | 0.04 | |
| 01/26 | 16:40 | [redacted] | | DOWNTN LA CA | 000032 | 3.0 | 0.03 | |
| 01/27 | 13:37 | [redacted] | | MONTEBELLO CA | 000033 | 2.4 | 0.03 | |
| 01/27 | 15:36 | 888 844 7095-94 | | TOLL FREE | 000039 | 13.6 | 0.00 | |
| 01/27 | 15:36 | 888 844 7095-94 | | TOLL FREE | 000039 | 0.2 | 0.00 | |
| 01/28 | 12:12 | 800 870 2470-94 | | TOLL FREE | 000044 | 0.1 | 0.00 | |
| 01/28 | 12:13 | 800 870 3470-94 | | TOLL FREE | 000044 | 5.2 | 0.00 | |
| 01/29 | 18:24 | 6 7000-42 | | | 010021 | 1.1 | 0.00 | |
| 02/02 | 13:39 | 6 7000-42 | | | 010018 | 0.2 | 0.00 | |
| 02/03 | 09:25 | [redacted] | | LOSANGELES CA | 000038 | 0.2 | 0.02 | |
| 02/03 | 13:59 | [redacted] | | VAN NUYS CA | 000039 | 5.4 | 0.08 | |
| 02/03 | 14:05 | 888 856 4480-94 | | TOLL FREE | 000041 | 8.1 | 0.00 | |
| 02/04 | 11:22 | 800 284 8346-94 | | TOLL FREE | 000035 | 5.2 | 0.00 | |
| 02/04 | 11:43 | [redacted] | | S FERNANDO CA | 000037 | 7.3 | 0.47 | |
| 02/05 | 15:39 | [redacted] | | LOSANGELES CA | 000031 | 1.9 | 0.02 | b6 |
| 02/05 | 16:06 | [redacted] | | WLOSANGELS CA | 000034 | 0.5 | 0.02 | b7C |
| 02/05 | 16:07 | [redacted] | | WLOSANGELS CA | 000034 | 0.3 | 0.02 | |
| 02/06 | 13:11 | [redacted] | | NHOLLYWOOD CA | 000043 | 2.1 | 0.03 | |
| 02/06 | 13:11 | [redacted] | | NHOLLYWOOD CA | 000043 | 0.1 | 0.02 | |
| 02/06 | 13:15 | [redacted] | | NHOLLYWOOD CA | 000045 | 1.4 | 0.02 | |
| 02/06 | 14:33 | [redacted] | | NHOLLYWOOD CA | 000045 | 2.1 | 0.03 | |
| 02/06 | 14:33 | [redacted] | | NHOLLYWOOD CA | 000045 | 0.3 | 0.02 | |
| 02/06 | 14:35 | [redacted] | | NHOLLYWOOD CA | 000038 | 2.6 | 0.03 | |
| 02/06 | 14:55 | [redacted] | | NHOLLYWOOD CA | 000043 | 3.3 | 0.03 | |
| 02/10 | 15:02 | 800 538 2583-94 | | TOLL FREE | 000040 | 0.2 | 0.00 | |
| 02/10 | 15:03 | 800 538 2583-94 | | TOLL FREE | 000040 | 14.3 | 0.00 | |
| 02/10 | 16:21 | 800 292 6137-94 | | TOLL FREE | 000032 | 0.7 | 0.00 | |
| 02/10 | 16:29 | [redacted] | | NHOLLYWOOD CA | 000045 | 1.6 | 0.02 | |
| 02/10 | 16:50 | [redacted] | | MONTEBELLO CA | 000031 | 0.2 | 0.02 | |
| 02/10 | 16:51 | [redacted] | | MONTEBELLO CA | 000044 | 1.9 | 0.02 | |
| 02/10 | 16:53 | [redacted] | | NHOLLYWOOD CA | 000044 | 2.1 | 0.03 | |
| 02/10 | 18:11 | [redacted] | | WLOSANGELS CA | 000047 | 31.7 | 0.12 | |
| 02/10 | 19:55 | [redacted] | | VAN NUYS CA | 000047 | 2.4 | 0.04 | |
| 02/11 | 09:14 | 6 7000-42 | | | 010017 | 0.7 | 0.00 | |
| 02/11 | 15:02 | 800 292 6137-94 | | TOLL FREE | 000037 | 3.1 | 0.00 | |
| 02/11 | 15:06 | [redacted] | | NHOLLYWOOD CA | 000035 | 1.1 | 0.02 | |